SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: KAILASH TRADERS BHANKROTA Dated: 23/03/2024 SL3159 Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: MAHENDRA BANA GST NO UnRegistered

Broker DL NARENDRA SINGH CHOUHAN E-way Bill No

S.No.	Description Of Goods	HSN Cod		Weight	Rate	GST RATE %	Amount
1	CHOULA 30 KG	0713	35 2.00	60.00	10,500.00	0.00	6,300.00

2.00 60.00 Basic Amount Total Qtv 6,300.00 **Other Charges** Oth.Charges 71.00

Note

DALALI MUDDAT WAGES ROUND OFF 31.50 31.50 8.40 - 0.40

SGST TAX 0.00

0.00

Amount Chargeable (In Words):

Rupees Six Thousand Three Hundred Seventy One Only.

Net Amount 6,371.00

HSN:071335=CGST0%+SGST0% On Rs.6371.40=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





PHONE PAY: 8619675753 Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

CGST TAX

2.Interest @36% will be charged if payment is not made before due date. 3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory