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.:	SL1870			
Challan No.:					
Truck No					
Destination RAMGARH					
Transport: KALYAN PICKUP					
	Truck No Destination RAMGAR	Challan No.: Truck No Destination RAMGARH			

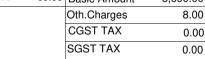
Broker E-way Bill No

,										
S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BESAN 30 KG	11	10610	1.00	30.00	8,200.00	0.00	2,460.00		
2	POHA LOOSE 30 KG	19	90410	1.00	30.00	4,100.00	0.00	1,230.00		

2.00 60.00 Basic Amount 3,690.00 Total Qtv **Other Charges**

Note WAGES ROUND OFF

8.40 - 0.40



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Ninety Eight Only.

Net Amount 3,698.00

HSN:110610=CGST0%+SGST0% On Rs.2464.20=Tax:0.00,

BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





PHONE PAY: 8619675753 Declaration

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

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