SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MURLI GADI WALA SURAJPOLE	Dated: 14/05/2024	Invoice No.:	SL1894			
MANDI	Challan No.:					
SURAJPOLE MANDI	Truck No					
Phone no.	Destination SURAJPOLE MANDI					
GST NO UnRegistered	Transport: MURLI PRATAP GARH					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00

Other ChargesTotal Qty1.0030.00Basic Amount1,170.00NoteOth.Charges10.00

MUDDAT WAGES ROUND OFF 5.85 4.20 - 0.05

Amount Chargeable (In Words):
Rupees One Thousand One Hundred Eighty Only.

SGST TAX 0.00

Net Amount 1,180.00

0.00

CGST TAX

SANWARIA SALES CORPORATION

HSN:19041020=CGST0%+SGST0% On Rs.1180.05=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





Declaration PHONE PAY: 8619675753

- 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