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

CREDIT Original

SL3643

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: SAINI KIRANA STORE JAMWA Dated: 28/06/2024 **RAMGARH** 

Challan No.:

**RAMGARH Truck No** 

Phone no. 8890700625 Destination RAMGARH

Transport: SELF GST NO UnRegistered

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00

1.00 30.00 Basic Amount **Total Qty** 2,580.00 **Other Charges** 

Note MUDDAT

WAGES ROUND OFF

12.90 4.20 - 0.10

Amount Chargeable (In Words ):

Rupees Two Thousand Five Hundred Ninety Seven Only.

Oth.Charges 17.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,597.00

HSN:071390=CGST0%+SGST0% On Rs.2597.10=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



SANWARIA SALES CORPORATION



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** 

E. & O.E.

Declaration

Total Outstanding Balance: 46212.00 Dr