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: SHRI GANESH BHANDAR LAL KOTHI Dated: 13/04/2024 **SL577** Challan No.: LAL KOTHI **Truck No** Phone no. Destination LAL KOTHI GST NO UnRegistered Transport: SULTAN

Broker DL ANIL KHANDELWAL E-way Bill No

- FOR BETHING BETHING		E way Bill 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,500.00	0.00	1,350.00
2	SALT	2501	2.00	100.00	400.00	0.00	800.00

3.00 130.00 Basic Amount Total Qtv 2,150.00 **Other Charges** Oth.Charges 33.00

Note

DALALI WAGES ROUND OFF MUDDAT 8.75 10.75 13.20

Amount Chargeable (In Words):

0.30

SGST TAX

CGST TAX

Net Amount 2,183.00

0.00

0.00

HSN:19041020=CGST0%+SGST0% On Rs.1367.70=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Two Thousand One Hundred Eighty Three Only.

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

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