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

Party: RAMPRATAP MANNA LAL SONS **ACHROL**

0ACHROL, NEAR PIPE FACTORY, MAIN

ACHROL Phone no.

Broker

GST NO 08BKZPM5086L1Z1

Invoice No.: Dated: 01/05/2024 SL1313

Challan No.:

Truck No

Destination ACHROL

Transport: BABULAL JI RJ14-GH-6625

E-way Bill No

POHA LOOSE 30 KG RAJMA	190410	1.00	20.00			
RAJMA			30.00	3,800.00	0.00	1,140.00
	071333	1.00	29.80	14,200.00	0.00	4,231.60

2.00 59.80 Basic Amount 5,371.60 Total Qtv **Other Charges**

Note WAGES

8.40

Amount Chargeable (In Words):

Rupees Five Thousand Three Hundred Eighty Only.

Oth.Charges 8.40 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 5,380.00

HSN:19041020=CGST0%+SGST0% On Rs.1144.20=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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



SANWARIA SALES CORPORATION



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