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: DAUSA KIRANA STORE BARKAT Dated: 06/05/2024 SL1470 **NAGAR** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: SHANKAR PICKUP GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

			~				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00

1.00 0.00 Basic Amount Total Qtv 1,601.00 **Other Charges** 22.00 Note

DALALI MUDDAT WAGES ROUND OFF 8.01 8.01 6.00 - 0.02

Amount Chargeable (In Words):

Rupees One Thousand Six Hundred Twenty Three Only.

Oth.Charges CGST TAX 0.00 SGST TAX 0.00

Net Amount 1,623.00

SANWARIA SALES CORPORATION

HSN:080119=CGST0%+SGST0% On Rs.1623.02=Tax:0.00

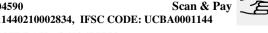
BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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