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: KUNJ BIHARI SALES CORPORATION	Dated: 13/05/2024	Invoice No.:	SL1785		
SPM A-9,JAIPUR, SURAJPOLE MANDI,	Challan No.:				
JAIPUR	Truck No SITARAM				
Phone no.	Destination JAIPUR				
GST NO 08BWHPK9133J1Z5	Transport: SELF				

Broker E-way Bill No

	,									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	BESAN 30 KG	110610	10.00	300.00	8,000.00	0.00	24,000.00			
2	BESAN 30 KG	110610	2.00	60.00	8,000.00	0.00	4,800.00			
			1	1		I				

12.00 360.00 Basic Amount Total Qtv 28,800.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 144.00 50.40 - 0.40

Amount Chargeable (In Words):

Oth.Charges 194.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 28,994.00

HSN:110610=CGST0%+SGST0% On Rs.28994.40=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

Rupees Twenty Eight Thousand Nine Hundred Ninety Four Only.



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