SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: Cash Sale Dated: 12/03/2024 SL2701 Challan No.: Truck No Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00
	Description Of Goods BHUNGDA	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Uty Weight	Description Of Goods HSN Code Uty Weight Rate	Description Of Goods HSN Code Qty Weight Rate GST RATE %

1.00 30.00 Basic Amount Total Qtv 2,340.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

WAGES ROUND OFF

4.20 - 0.20

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Forty Four Only.

Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 2,344.00

HSN:0713=CGST0%+SGST0% On Rs.2344.20=Tax:0.00

Bankers Details:

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590



SANWARIA SALES CORPORATION



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