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: GOKUL CHAND RADHEYSHYAM	Dated: 29/04/2024	Invoice No.:	SL1232		
SINDOLI	Challan No.:				
SINDOLI	Truck No				
Phone no.	Destination SINDOLI				
GST NO UnRegistered	Transport: RJ29-GA-5721				

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,501.00	0.00	1,501.00

1.00 50.00 Basic Amount Total Qtv 1,501.00 **Other Charges** Oth.Charges 13.00 Note

DALALI MUDDAT WAGES ROUND OFF 1.00 7.51 4.50 - 0.01

Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Fourteen Only.

CGST TAX 0.00 SGST TAX 0.00

Net Amount 1,514.00

HSN:11010000=CGST0%+SGST0% On Rs.1514.01=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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