SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : JAI GANESH TRADING COMPANY SPM

CH-5Jaipur, Surajpol Mandi
JAIPUR
Phone no.
Phone No.

GST NO 08AAOFJ2390L1ZT

Dated: 24/04/2024 Invoice No.: SL1029

Challan No.:

Truck No
Destination JAIPUR
Transport: SELF

Broker E-way Bill No

			2						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	RAJMA	071333	1.00	28.80	10,500.00	0.00	3,024.00		

Other Charges Total Qty 1.00 28.80 Basic Amount 3,024.00

Note Oth. Charges 4.00

WAGES ROUND OFF

4.20 - 0.20

Amount Chargeable (In Words):

Rupees Three Thousand Twenty Eight Only.

 Oth.Charges
 4.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 3,028.00

HSN:07133300=CGST0%+SGST0% On Rs.3028.20=Tax:0.00

BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION



Declaration PHONE PAY: 8619675753

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