## SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

## **SANWARIA SALES CORPORATION** B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: KHANDELWAL SAIPURA Dated: 11/04/2024 **SL429** Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BARLEY GULI	1003	1.00	30.00	3,400.00	0.00	1,020.00	

1.00 30.00 Basic Amount **Other Charges** Total Qtv 1,020.00 Note

WAGES 5.00

Amount Chargeable (In Words ):

Rupees One Thousand Twenty Five Only.

Oth.Charges 5.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 1,025.00

SANWARIA SALES CORPORATION

HSN:1003=CGST0%+SGST0% On Rs.1025.00=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





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**