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

Invoice No.: Party: DHAMANI KIRANA STORE MAHESH Dated: 01/05/2024 **SL1288 NAGAR** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: SHANKAR PICKUP GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

			•						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	AATA 30 KG	110100	1.00	26.00	3,100.00	0.00	806.00		

1.00 26.00 Basic Amount Total Qtv 806.00 **Other Charges** Oth.Charges 9.00 Note

DALALI MUDDAT WAGES ROUND OFF 1.00 4.03 4.20 - 0.23

Amount Chargeable (In Words): Rupees Eight Hundred Fifteen Only.

CGST TAX 0.00 SGST TAX 0.00

Net Amount 815.00

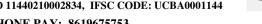
HSN:11010000=CGST0%+SGST0% On Rs.815.23=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





1.Goods once sold are not returnable at any cost.



3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory

SANWARIA SALES CORPORATION

This is Computer Generated Invoice

Declaration