SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

FSSAI No. 12224026000019

SANWARIA SALES CORPORATION

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

Party : RADHEYSHYAM JI	Dated: 17/04/2024	Invoice No.:	SL761				
	Challan No.:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

E-way Bill No

2 may 2m 10								
S.No.	Description Of Goods	HSI Cod		Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1101	00	4.00	200.00	1,480.00	0.00	5,920.00

4.00 200.00 Basic Amount 5,920.00 Total Qtv **Other Charges** Note

WAGES 18.00

GST NO

Broker

UDYAM- RJ-17-0322046

08AFCFS7148O1Z6

Rupees Five Thousand Nine Hundred Thirty Eight Only.

Oth.Charges 18.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 5,938.00

HSN:11010000=CGST0%+SGST0% On Rs.5938.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





PHONE PAY: 8619675753 Declaration

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

SANWARIA SALES CORPORATION

2.Interest @36% will be charged if payment is not made before due date.

3 Subject to JAIPUR Jursdiction Only.

Amount Chargeable (In Words):

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

Authorised Signatory