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	Dated: 12/04/2024	Invoice No.:	SL473			
SPM CH-5Jaipur, Surajpol Mandi	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR Transport: SELF					
GST NO 08AAOFJ2390L1ZT						

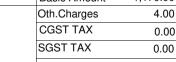
Broker E-way Bill No

		-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00

Other Charges Total Qty 1.00 30.00 Basic Amount 1,170.00

Note
WAGES ROUND OFF

4.20 - 0.20



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Seventy Four Only.

Net Amount 1,174.00

HSN:11010000=CGST0%+SGST0% On Rs.1174.20=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





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