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

CREDIT

Original

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: SIYARAM TRADING COM SURAJPOLE	Dated: 06/06/2024	Invoice No.:	SL2750		
MANDI NEW MANDI	Challan No.:				
JAIPUR	Truck No				
Phone no. 9414064714	Destination JAIPUR				
GST NO UnRegistered	Transport: RAJU				

Broker E-way Bill No

S.No.	Description Of Goods	HS Coo		Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	0713	333 1	.00	29.00	14,200.00	0.00	4,118.00

Total Qty 1.00 29.00 Basic Amount **Other Charges** 4,118.00 Note

WAGES ROUND OFF

4.20 - 0.20

Amount Chargeable (In Words):

Rupees Four Thousand One Hundred Twenty Two Only.

Net Amount	4,122.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.00
	,

HSN:07133300=CGST0%+SGST0% On Rs.4122.20=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



SANWARIA SALES CORPORATION



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

E. & O.E.

Declaration

Total Outstanding Balance: 69867.00 Dr