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: GOVIND STORE BARKAT NAGAR Dated: 29/06/2024 SL3664 Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: LAXMAN 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	MATAR MTP 30 KG	071310	3.00	90.00	6,500.00	0.00	5,850.00		
<u> </u>									

3.00 Total Qty 90.00 Basic Amount 5,850.00 **Other Charges**

Note WAGES ROUND OFF

12.60 0.40

Amount Chargeable (In Words):

Rupees Five Thousand Eight Hundred Sixty Three Only.

Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 5,863.00

SANWARIA SALES CORPORATION

HSN:071310=CGST0%+SGST0% On Rs.5862.60=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

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: 181466.00 Dr