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 : RAMESH JI TAXI WALE SPM	Dated: 20/04/2024	Invoice No.:	SL885			
	Challan No.:					
JAIPUR	Truck No					
Phone no. 9414985214	Destination JAIPUR					
GST NO UnRegistered	Transport: SELF	Transport: SELF				

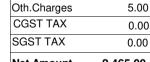
E-way Bill No

D.0.	NOI	E-V	E-way Dili No					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA		071390	1.00	30.00	8,200.00	0.00	2,460.00

Other ChargesTotal Qty1.0030.00Basic Amount2,460.00NoteOth.Charges5.00

WAGES 5.00

Broker



Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Sixty Five Only.

Net Amount 2,465.00

HSN:071390=CGST0%+SGST0% On Rs.2465.00=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



SANWARIA SALES CORPORATION



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