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: SHREE GOVIND ENTERPRIESES SPM	Dated: 05/04/2024	Invoice No.:	SL168		
	ROAD	Challan No.:				
	JAIPUR	Truck No				
Phone no. 9828292961 GST NO UnRegistered		Destination JAIPUR				
		Transport: KALLU				

Broker E-way Bill No

		- C					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD SABUT	071331	1.00	30.00	10,500.00	0.00	3,150.00

Other Charges Total Qty 1.00 30.00 Basic Amount 3,150.00

Note WAGES ROUND OFF

4.20 - 0.20

Amount Chargeable (In Words):

 Oth.Charges
 4.00

 CGST TAX
 0.00

 SGST TAX
 0.00

0.00

Net Amount 3,154.00

HSN:07133110=CGST0%+SGST0% On Rs.3154.20=Tax:0.00

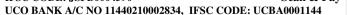
BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Three Thousand One Hundred Fifty Four Only.

IFSC CODE: JSFB0004590

Scan & Pay





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

SANWARIA SALES CORPORATION