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

Transport: RJ14-GF-9311 BANWARI

Original

CREDIT

Rinku: 99506-96449 Shvam: 93144-15869

**SANWARIA SALES CORPORATION** 

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Suraipole Mandi, Jaipur

Invoice No.: Party: SANTOSH SALES CORPORATION Dated: 04/05/2024 SL1442 PRATAP NAGAR Challan No.: 192/12PRATAP NAGAR, KUMBHA MARG PRATAP NAGAR **Truck No** Phone no. Destination PRATAP NAGAR

Broker DL RAMGOPAL KHANDELWAL E-way Bill No

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08ATKPK7193B1ZI

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
BHUNGDA	071390	4.00	120.00	8,200.00	0.00	9,840.00
	Description Of Goods BHUNGDA	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Weight	Description Of Goods HSN Code Uty Weight Rate	Description Of Goods HSN Code Qty Weight Rate GST RATE %

4.00 120.00 Basic Amount Total Qtv 9.840.00 **Other Charges** Note

DALALI MUDDAT WAGES ROUND OFF 49.20 49.20 16.80 - 0.20

Amount Chargeable (In Words ):

Rupees Nine Thousand Nine Hundred Fifty Five Only.

Net Amount	9,955.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	115.00
	*

HSN:071390=CGST0%+SGST0% On Rs.9955.20=Tax:0.00

BANK DETAILS:

GST NO

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





PHONE PAY: 8619675753 Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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**