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 : RADHEY RADHEY KIRANA STORE	Dated: 18/04/2024 Invoice No.: SL787					
THOLAI	Challan No.:					
THOLAI	Truck No					
Phone no.	Destination THOLAI					
GST NO UnRegistered	Transport: KALYAN PICKUP					

Broker E-way Bill No

		•							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	SOOJI 30 KG	110100	1.00	26.00	3,700.00	0.00	962.00		

Other ChargesTotal Qty1.0026.00Basic Amount962.00NoteOth Charges4.00

WAGES ROUND OFF

4.20 - 0.20

Amount Chargeable (In Words):
Rupees Nine Hundred Sixty Six Only.

 Oth.Charges
 4.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 966.00

HSN:11010000=CGST0%+SGST0% On Rs.966.20=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





Declaration PHONE PAY: 8619675753

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