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: AGARWAL GRAHPURTI STORE Dated: 04/05/2024 SL1426 MAHESH NAGAR Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: RAMESH 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	BHUNGDA	071390	1.00	30.00	9,400.00	0.00	2,820.00

1.00 30.00 Basic Amount Total Qtv 2,820.00 **Other Charges**

Note DALALI WAGES ROUND OFF

14.10 4.20 - 0.30

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Thirty Eight Only.

Oth.Charges 18.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 2,838.00

HSN:071390=CGST0%+SGST0% On Rs.2838.30=Tax:0.00

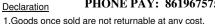
BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





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.

SANWARIA SALES CORPORATION

Authorised Signatory