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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

JAIPUR



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

Truck No

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: SHIVSHAKTI KIRANA STORE AJAD Dated: 02/05/2024 SL1344 **NAGAR** Challan No.:

Phone no. Destination JAIPUR Transport: LATIF TANGA GST NO UnRegistered

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT		2501	2.00	100.00	400.00	0.00	800.00
Oth	er Charges	Total O	v	2.00	100.00	Basic An	nount	800.00

Oth.Charges 15.00 Note DALALI MUDDAT WAGES CGST TAX

Total Qtv

2.00 9.00 4.00

Amount Chargeable (In Words): Rupees Eight Hundred Fifteen Only.

0.00 SGST TAX 0.00 **Net Amount** 815.00

SANWARIA SALES CORPORATION

HSN:2501=CGST0%+SGST0% On Rs.815.00=Tax:0.00

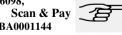
BANK DETAILS:

Other Charges

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144 PHONE PAY: 8619675753





800.00

Declaration

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