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

Original

CREDIT

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: SD DEP STORE TONK ROAD Dated: 08/04/2024 **SL271** Challan No.: **JAIPUR Truck No**

Phone no. 9784011227 Destination JAIPUR Transport: SULTAN GST NO 08ALBPA7513N1Z4

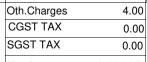
Broker DL ANIL KHANDELWAL E-way Bill No

			*				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD SABUT	071331	1.00	30.00	11,800.00	0.00	3,540.00
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1.00 30.00 Basic Amount Total Qtv 3,540.00 **Other Charges** Note

WAGES ROUND OFF

4.20 - 0.20



Amount Chargeable (In Words):

Rupees Three Thousand Five Hundred Forty Four Only.

Net Amount 3,544.00

HSN:07133110=CGST0%+SGST0% On Rs.3544.20=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





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