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: OM JI JAMWA RAMGARH Dated: 18/06/2024 SL3221 Challan No.:

RAMGARH Truck No

Phone no. **Destination RAMGARH** Transport: KALYAN PICKUP GST NO UnRegistered

Broker GD KALYAN E-way Bill No

Transi GB (VILI7IIV		2 ""	E way bill 10					
S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	11	0610	2.00	60.00	8,600.00	0.00	5,160.00
2	BESAN 30 KG	11	0610	2.00	60.00	8,600.00	0.00	5,160.00

Total Qty 4.00 120.00 Basic Amount 10.320.00 **Other Charges**

MUDDAT WAGES ROUND OFF

51.60 16.80 - 0.40

Amount Chargeable (In Words):

Rupees Ten Thousand Three Hundred Eighty Eight Only.

Net Amount	10 388 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	68.00
	-,

SANWARIA SALES CORPORATION

HSN:110610=CGST0%+SGST0% On Rs.10388.40=Tax:0.00

BANK DETAILS:

Note

JANA SMALL FINANCE BANK A/C NO 4590020000996098 Scan & Pay

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





PHONE PAY: 8619675753

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

E. & O.E.

Declaration

Total Outstanding Balance: 31846.00 Dr