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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Phone no.



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: SUBHLAXMI KIRANA STORE MAHESH | Dated: 26/06/2024 SL3538 **NAGAR** Challan No.: **JAIPUR Truck No**

Destination JAIPUR

GST NO UnRegistered Transport: SHANKAR PICKUP

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	9,900.00	0.00	2,970.00

1.00 30.00 Basic Amount **Total Qty** 2,970.00 **Other Charges** Oth.Charges Note

DALALI MUDDAT WAGES ROUND OFF 14.85 14.85 4.20 0.10

Amount Chargeable (In Words): Rupees Three Thousand Four Only.

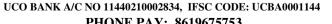
34.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,004.00

HSN:071390=CGST0%+SGST0% On Rs.3003.90=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590 Scan & Pay





SANWARIA SALES CORPORATION

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: 3004.00 Dr