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

CREDIT

Original

SL2975

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

Challan No.:

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

Invoice No.: Party: SHREE GOVIND ENTERPRIESES SPM | Dated: 12/06/2024 **ROAD**

JAIPUR Truck No

Phone no. 9828292961 Destination JAIPUR Transport: RAMSI GST NO UnRegistered

Broker E-way Bill No

			-				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DHANI GST FREE	100300	1.00	35.30	4,100.00	0.00	1,447.30

1.00 35.30 Basic Amount **Total Qty Other Charges** 1,447.30

MUDDAT WAGES ROUND OFF

7.24 4.20 0.26

Amount Chargeable (In Words): Rupees One Thousand Four Hundred Fifty Nine Only. Oth.Charges 11.70 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,459.00

HSN:100300=CGST0%+SGST0% On Rs.1458.74=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





SANWARIA SALES CORPORATION

PHONE PAY: 8619675753

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

E. & O.E.

Total Outstanding Balance: 79020.00 Dr