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

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

CASH

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

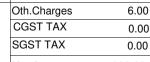
Party : PAWAN	Dated: 07/05/2024	Invoice No.:	SL1534			
	Challan No.:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Cod		Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	0801	19	1.00	0.00	1,600.00	0.00	1,600.00

1.00 0.00 Basic Amount 1,600.00 **Other Charges** Total Qtv Note

WAGES 6.00



Amount Chargeable (In Words):

Rupees One Thousand Six Hundred Six Only.

Net Amount 1,606.00

HSN:080119=CGST0%+SGST0% On Rs.1606.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

2.Interest @36% will be charged if payment is not made before due date.

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

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory