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

CREDIT Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHREE GOVIND ENTERPRIESES SPM	Dated: 22/06/2024	Invoice No.:	SL3405	
ROAD	Challan No.:			
JAIPUR	Truck No			
Phone no. 9828292961	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMSI			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA 30 KG	071335	1.00	30.00	11,500.00	0.00	3,450.00

Total Qty 1.00 30.00 Basic Amount 3,450.00 **Other Charges**

WAGES ROUND OFF

4.20 - 0.20

Note

Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Fifty Four Only.

Net Amount	3,454.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.00

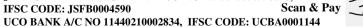
SANWARIA SALES CORPORATION

HSN:071335=CGST0%+SGST0% On Rs.3454.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590





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: 68526.00 Dr