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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: RADHEYSHYAM AGARWAL Dated: 07/06/2024 **SL2810** CHANDPOLE Challan No.: SHOP NO 16 **JAIPUR Truck No** Phone no. Destination JAIPUR

Transport: SURAJ

Broker DL ASHOK LAKHWANI E-way Bill No

		, , , , , , , , , , , , , , , , , , ,					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	10,200.00	0.00	3,060.00
				1			

1.00 30.00 Basic Amount **Total Qty Other Charges** 3,060.00 Oth.Charges 35.00 Note DALALI MUDDAT WAGES ROUND OFF

15.30 15.30 4.20 0.20

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

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,095.00

SANWARIA SALES CORPORATION

HSN:071390=CGST0%+SGST0% On Rs.3094.80=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590 Scan & Pay 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: 3095.00 Dr