## 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: JAI GANESH TRADING COMPANY	Dated: 20/06/2024	Invoice No.:	SL3325		
SPM CH-5Jaipur, Suraipol Mandi	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR Transport: SELF				
GST NO 08AAOFJ2390L1ZT					

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA 30 KG	07133	5 1.00	30.00	10,300.00	0.00	3,090.00

1.00 30.00 Basic Amount **Total Qty** 3,090.00 **Other Charges** Note

WAGES ROUND OFF 4.20 - 0.20

Amount Chargeable (In Words ):

Rupees Three Thousand Ninety Four Only.

Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,094.00

SANWARIA SALES CORPORATION

HSN:071335=CGST0%+SGST0% On Rs.3094.20=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: 48037.00 Dr