SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: LALIT KIRANA STORE AMER	Dated: 16/04/2024	Invoice No.:	SL698
	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMJILAL	_	

E-way Bill No

		E-way bi	L-way biii 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	4.00	120.00	8,100.00	0.00	9,720.00

Other Charges Total Qty 4.00 120.00 Basic Amount 9,720.00

Note

Broker

MUDDAT WAGES ROUND OFF 48.60 16.80 - 0.40

Amount Chargeable (In Words):
Rupees Nine Thousand Seven Hundred Eighty Five Only.

 Oth.Charges
 65.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 9,785.00

HSN:071390=CGST0%+SGST0% On Rs.9785.40=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



SANWARIA SALES CORPORATION



Declaration 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