SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CREDIT

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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 03/06/2024	Invoice No.:	SL2592		
ROAD	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: MANISH				

Broker E-way Bill No

	_ ···· J _ ·····									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	RICE GST FREE	100610	1.00	30.00	6,800.00	0.00	2,040.00			
2	URAD SABUT	071331	1.00	30.00	11,800.00	0.00	3,540.00			

Other Charges Total Qty 2.00 60.00 Basic Amount 5,580.00

Note MUDDAT

WAGES ROUND OFF

10.20 8.40 0.40 Amount Chargeable (In Words):

Rupees Five Thousand Five Hundred Ninety Nine Only.

 Oth.Charges
 19.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 5,599.00

HSN:100610=CGST0%+SGST0% On Rs.2054.40=Tax:0.00, HSN:07133110=CGST0%+SGST0% On Rs.3544.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pa

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



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.

Total Outstanding Balance: 15732.00 Dr