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

CREDIT Original

SL104

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SHARMA KIRANA STORE NACHCHI

Dated: 04/04/2024

Invoice No.:

GHATI

GST NO 08BLMPR0204F1ZA

NACHCHI GHATI

Phone no.

Challan No.:

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	3.00	90.00	7,150.00	0.00	6,435.00
2	BESAN 30 KG	1106	2.00	60.00	6,950.00	0.00	4,170.00
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5.00 150.00 Basic Amount Total Qtv 10,605.00 **Other Charges**

Note WAGES

21.00

Oth.Charges 21.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Ten Thousand Six Hundred Twenty Six Only.

Net Amount 10,626.00

HSN:1106=CGST0%+SGST0% On Rs.10626.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





PHONE PAY: 8619675753 Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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