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: RAKESH TRADING COMPANY DHOLA	Dated: 13/04/2024 Invoice No.:	SL561				
	Challan No.:					
DHOLA	Truck No					
Phone no.	Destination DHOLA					
GST NO UnRegistered	Transport: SITARAM JI RJ14-GF-2117					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code		Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	07134	0	1.00	29.80	7,600.00	0.00	2,264.80
1								
1								
1								

Other ChargesTotal Qty1.0029.80Basic Amount2,264.80NoteOth.Charges4.20

WAGES

Oth.Charges
CGST TAX
SGST TAX

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Sixty Nine Only.

Net Amount 2,269.00

HSN:07134000=CGST0%+SGST0% On Rs.2269.00=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





0.00

0.00

Declaration PHONE PAY: 8619675753

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