SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: OM PRAKASH JI BABDI	Dated: 03/05/2024	Invoice No.:	SL1395		
	Challan No.:	Challan No.:			
BABDI	Truck No				
Phone no.	Destination BABDI				
GST NO UnRegistered	Transport: SHIVPAL				

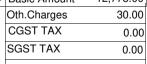
Broker E-way Bill No

Broker		E-way Bill	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BESAN 30 KG 2+1	110610	3.00	90.00	8,200.00	0.00	7,380.00	
2	MAIDA DT 30 KG	110100	1.00	30.00	915.00	0.00	915.00	
3	AATA	110100	2.00	100.00	1,541.00	0.00	3,082.00	
4	AATA	110100	1.00	45.00	1,401.00	0.00	1,401.00	

Other Charges Total Qty 7.00 265.00 Basic Amount 12,778.00

Note
WAGES ROUND OFF

30.30 - 0.30



Amount Chargeable (In Words):

Rupees Twelve Thousand Eight Hundred Eight Only.

Net Amount 12,808.00

HSN:110610=CGST0%+SGST0% On Rs.7392.60=Tax:0.00,

BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





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