## 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 : AGARWAL GRAHPURTI STORE
MAHESH NAGAR

Dated: 29/04/2024 Invoice No.: SL1204

Challan No.:

Truck No
Phone no.
Destination JAIPUR
Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL E-way Bill No

			•						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BARLEY GULI	1003	1.00	30.00	3,000.00	0.00	900.00		

Total Qtv

1.00

HSN:1003=CGST0%+SGST0% On Rs.908.70=Tax:0.00

WAGES ROUND OFF

BANK DETAILS:

**Other Charges** 

Note DALALI

4.50

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

0.30

IFSC CODE: JSFB0004590 Scan & Pay

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



30.00 Basic Amount

Oth.Charges

CGST TAX

SGST TAX

**Net Amount** 

SANWARIA SALES CORPORATION



900.00

9.00

0.00

0.00

909.00

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.

4.20

Amount Chargeable (In Words ):

Rupees Nine Hundred Nine Only.

4.Please send GST No. For GST tax claim.

Authorised Signatory