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

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449

CASH

Original

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: MADHO Dated: 10/06/2024 SL2928 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	Description Of Goods	HSN Cod		Weight	Rate	GST RATE %	Amount
1	BHUNGDA	0713	90 2.00	60.00	8,800.00	0.00	5,280.00
Oth	er Charges	Total Qty	2.00	60.00	Basic Ar	nount	5,280.00

5,280.00 Other Charges **Total Qty** 60.00 Basic Amount Oth.Charges 10.00 Note WAGES

10.00 Amount Chargeable (In Words):

Rupees Five Thousand Two Hundred Ninety Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 5,290.00

HSN:071390=CGST0%+SGST0% On Rs.5290.00=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



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.

Declaration

Total Outstanding Balance: 5290.00 Dr