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

CREDIT Original

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: RK ENTERPRISES RAMGARH	Dated: 18/04/2024	Invoice No.:	SL827		
PACHWARA		Challan No.:				
	.LALSOT, RAMGARH PACHWARA					
RAMGARH PACHWARA		Truck No				
Phone no.		Destination RAMGARH PACHWARA				
GST NO 08BDIPA9099R1ZK		Transport: RJ29-GA-5721				

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	5.00	150.00	7,800.00	0.00	11,700.00
1							

5.00 150.00 Basic Amount Total Qtv 11,700.00 **Other Charges** Note

DALALI MUDDAT WAGES 58.50 58.50 21.00

Amount Chargeable (In Words):

Rupees Eleven Thousand Eight Hundred Thirty Eight Only.

Oth.Charges 138.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 11,838.00

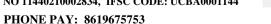
HSN:110610=CGST0%+SGST0% On Rs.11838.00=Tax:0.00

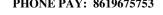
BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





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.

SANWARIA SALES CORPORATION

Authorised Signatory

Declaration