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

Invoice No.: Party: SIYARAM TRADING COM SURAJPOLE | Dated: 27/06/2024 SL3553 MANDI Challan No.: **NEW MANDI JAIPUR Truck No** Phone no. 9414064714 Destination JAIPUR Transport: RAJU GST NO UnRegistered

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA		071390	1.00	30.00	8,600.00	0.00	2,580.00
2	POHA LOOSE 30 KG	2+2	190410	4.00	120.00	3,900.00	0.00	4,680.00

5.00 150.00 Basic Amount **Total Qty Other Charges** 7,260.00 Oth.Charges 57.00 Note

MUDDAT WAGES ROUND OFF 36.30 21.00 - 0.30

Amount Chargeable (In Words):

Rupees Seven Thousand Three Hundred Seventeen Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 7,317.00

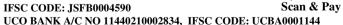
SANWARIA SALES CORPORATION

HSN:071390=CGST0%+SGST0% On Rs.2597.10=Tax:0.00, HSN:19041020=CGST0%+SGST0% On Rs.4720.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590





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: 62766.00 Dr