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: KAMAL KIRANA STORE RAISAR	Dated: 23/03/2024	Invoice No.:	SL3176
	Challan No.:		
RAISAR	Truck No		
Phone no.	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GUI	RJAR	

Broker E-way Bill No

			_					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SALT	2501	1.00	50.00	580.00	0.00	580.00	

Other Charges	Total Qty	1.00	50.00 Basic Amount	580.00
Note			Oth.Charges	7.00

MUDDAT WAGES ROUND OFF 2.90 4.50 - 0.40

Amount Chargeable (In Words):

Rupees Five Hundred Eighty Seven Only.

 Oth.Charges
 7.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 587.00

SANWARIA SALES CORPORATION

HSN:2501=CGST0%+SGST0% On Rs.587.40=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





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. Please send GST No. For GST tax claim.

Authorised Signatory