SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869



SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: JAGDISH MISTHAN BHANDAR RAISAR	Dated:	14/05/2024	Invoice No.:	SL1876			
	Challan No.:						
	Truck No						
Phone no.	Destina	tion					
GST NO Unknown	Transpo	ort: SELF					

Broker E-way Bill No

		<i>y</i> = 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	11061	1.00	30.00	8,300.00	0.00	2,490.00
			1	1		1	

1.00 30.00 Basic Amount 2,490.00 **Other Charges** Total Qtv Note

WAGES 5.00

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

> Oth.Charges 5.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Ninety Five Only.

Net Amount 2,495.00

SANWARIA SALES CORPORATION

HSN:110610=CGST0%+SGST0% On Rs.2495.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Scan & Pay IFSC CODE: JSFB0004590

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





PHONE PAY: 8619675753 Declaration

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