SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : MADHO PRASAD BHANDAR GHAT KE
BALAJI

AGRA ROAD
Phone no.

Dated: 03/04/2024 Invoice No.: SL96
Challan No.:

Truck No
Destination AGRA ROAD

Transport: RAMESH

Broker E-way Bill No

,									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BHUNGDA	0713	3.00	90.00	7,700.00	0.00	6,930.00		
2	NARIYAL BORI	080119	2.00	0.00	1,601.00	0.00	3,202.00		

Other Charges Total Qty 5.00 90.00 Basic Amount 10,132.00

Note

WAGES ROUND OFF 24.60 0.40

 Oth.Charges
 25.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Amount Chargeable (In Words):

Rupees Ten Thousand One Hundred Fifty Seven Only.

Net Amount 10,157.00

HSN:0713=CGST0%+SGST0% On Rs.6942.60=Tax:0.00, HSN:080

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.

SANWARIA SALES CORPORATION

- 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