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

CREDIT Original

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: SIYARAM TRADING COM SURAJPOLE	Dated: 28/06/2024	Invoice No.:	SL3598		
MANDI NEW MANDI	Challan No.:				
JAIPUR	Truck No				
Phone no. 9414064714	Destination JAIPUR				
GST NO UnRegistered	Transport: RAJU				

**Broker** E-way Bill No

Code RATE %   1 BHUNGDA 071390 2.00 60.00 8,600.00 0.00 5,160.00								
	S.No.	Description Of Goods		Qty	Weight	Rate		Amount
2 POHA LOOSE 30 KG 190410 1.00 30.00 3,900.00 0.00 1,170.00	1	BHUNGDA	071390	2.00	60.00	8,600.00	0.00	5,160.00
	2	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00

3.00 90.00 Basic Amount **Total Qty** 6,330.00 **Other Charges** 

Note MUDDAT

WAGES ROUND OFF

31.65 12.60 - 0.25 Amount Chargeable (In Words ):

Rupees Six Thousand Three Hundred Seventy Four Only.

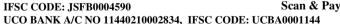
Oth.Charges 44.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 6,374.00

HSN:071390=CGST0%+SGST0% On Rs.5194.20=Tax:0.00, HSN:19041020=CGST0%+SGST0% On Rs.1180.05=Tax:0.00

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590





SANWARIA SALES CORPORATION

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: 69140.00 Dr