## 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

Party: MAMODIA TRADING COM HIDA KI	Dated: 30/04/2024	Invoice No.:	SL1273				
MORI	Challan No.:						
JAIPUR	UR Truck No						
Phone no.	Destination JAIPUR	Destination JAIPUR					
GST NO UnRegistered	SH						

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00

1.00 30.00 Basic Amount Total Qtv 1,170.00 **Other Charges** 

Note WAGES ROUND OFF

4.20 - 0.20



Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 1,174.00

SANWARIA SALES CORPORATION

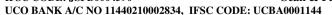
HSN:11010000=CGST0%+SGST0% On Rs.1174.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pav







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.

Amount Chargeable (In Words ):

4. Please send GST No. For GST tax claim.

**Authorised Signatory**