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

Invoice No.: Party: KANHAIYALAL BAJRANGLAL DIGGI Dated: 03/05/2024 SL1387 Challan No.: DIGGI **Truck No** Phone no. Destination DIGGI Transport: VINOD TRANSPORT GST NO UnRegistered

Broker DL KISHAN CHOUDHARY E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	8,400.00	0.00	5,040.00
			1			1	

2.00 60.00 Basic Amount Total Qtv 5,040.00 **Other Charges** Oth.Charges 59.00 Note

0.20

DALALI MUDDAT WAGES ROUND OFF

Amount Chargeable (In Words):

25.20

Net Amount 5,099.00 Rupees Five Thousand Ninety Nine Only.

HSN:071390=CGST0%+SGST0% On Rs.5098.80=Tax:0.00

BANK DETAILS:

25.20

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

8.40

IFSC CODE: JSFB0004590 Scan & Pav

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



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.



0.00

0.00

SANWARIA SALES CORPORATION

CGST TAX

SGST TAX

Authorised Signatory