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: DHAMANI KIRANA STORE MAHESH	Dated: 25/04/2024 Invoice No.: SL1060						
NAGAR	Challan No.:						
JAIPUR	Truck No						
Phone no.	Destination JAIPUR						
GST NO UnRegistered	Transport: SHANKAR PICKUP						

Broker DL ANIL KHANDELWAL E-way Bill No

		•					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
BARLEY GULI	1003	1.00	30.00	3,000.00	0.00	900.00	
	Description Of Goods BARLEY GULI	Code	Code	Code	Code	Code RATE %	

4.50 Amount Chargeable (In Words):

MUDDAT

Rupees Nine Hundred Thirteen Only.

Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00

1.00

Net Amount 913.00

900.00

HSN:1003=CGST0%+SGST0% On Rs.913.20=Tax:0.00

BANK DETAILS:

Other Charges

Note DALALI

4.50

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

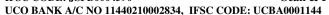
4.20

WAGES ROUND OFF

- 0.20

IFSC CODE: JSFB0004590

Scan & Pav



Total Qtv



SANWARIA SALES CORPORATION

30.00 Basic Amount



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