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

08AFCFS7148O1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Rinku: 99506-96449

CASH

Original

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: NAVIKA Dated: 20/03/2024 SL3001 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	RICE GST FREE	1006	1.00	30.00	6,400.00	0.00	1,920.00	
							l	

1.00 30.00 Basic Amount Total Qtv 1,920.00 **Other Charges** 4.00

Note WAGES ROUND OFF

4.20 - 0.20 Amount Chargeable (In Words):

GST NO

Oth.Charges CGST TAX SGST TAX 0.00

Net Amount

HSN:1006=CGST0%+SGST0% On Rs.1924.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees One Thousand Nine Hundred Twenty Four Only.

IFSC CODE: JSFB0004590 Scan & Pav

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





0.00

1,924.00

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