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: ROHIT GUPTA PACHYAWALA

Dated: 07/05/2024 Invoice No.: SL1544

Challan No.:

JAIPUR
Phone no. 7877689869
GST NO UnRegistered

Dated: 07/05/2024 Invoice No.: SL1544

Challan No.:

Truck No
Destination JAIPUR
Transport: **PARTY-SELF-RECD**

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BESAN 30 KG	110610	6.00	180.00	8,150.00	0.00	14,670.00	

Other ChargesTotal Qty6.00180.00Basic Amount14,670.00NoteOth.Charges25.00

and borne

WAGES ROUND OFF 25.20 - 0.20

Amount Chargeable (In Words):

Rupees Fourteen Thousand Six Hundred Ninety Five Only.

SGST TAX 0.00 **Net Amount 14,695.00**

CGST TAX

SANWARIA SALES CORPORATION

HSN:110610=CGST0%+SGST0% On Rs.14695.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





0.00

Declaration 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