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: AGARWAL GRAHPURTI STORE Dated: 04/05/2024 SL1416 MAHESH NAGAR Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: RAMESH GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BARLEY GULI	1003	1.00	30.00	3,100.00	0.00	930.00

1.00 30.00 Basic Amount Total Qtv 930.00 **Other Charges** Oth.Charges 14.00 Note

DALALI MUDDAT WAGES ROUND OFF 4.65 4.65 4.20 0.50

Amount Chargeable (In Words): Rupees Nine Hundred Forty Four Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 944.00

HSN:1003=CGST0%+SGST0% On Rs.943.50=Tax:0.00

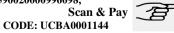
BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





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

SANWARIA SALES CORPORATION