SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: PRAHLAD KIRANA STORE MATASULA	Dated: 11/04/2024	Invoice No.:	SL438	
	Challan No.:			
MATASULA	Truck No			
Phone no. 9001663742	Destination MATASULA			
GST NO UnRegistered	Transport: LAHRI GURJAR			

Broker E-way Bill No

			1					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA 30 KG	110100	6.00	156.00	3,050.00	0.00	4,758.00	

Other ChargesTotal Qty6.00156.00Basic Amount4,758.00NoteOth.Charges49.00

MUDDAT WAGES ROUND OFF

23.79 25.20 0.01

Amount Chargeable (In Words):

Rupees Four Thousand Eight Hundred Seven Only.

 Oth.Charges
 49.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 4,807.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.4806.99=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





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