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: GOVIND STORE BARKAT NAGAR Dated: 30/04/2024 SL1262 Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: SULTAN 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	SOOJI 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00		
-									

2.00 100.00 Basic Amount 3,022.00 Total Qtv **Other Charges** Oth.Charges 26.00

Note

DALALI WAGES ROUND OFF MUDDAT 2.00 15.11 9.00 - 0.11

SGST TAX 0.00

0.00

CGST TAX

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Three Thousand Forty Eight Only.

Net Amount 3,048.00

HSN:11010000=CGST0%+SGST0% On Rs.3048.11=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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