## 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: SHYAM AND COMPANY LUNIYAWAS	Dated: 10/05/2024	Invoice No.:	SL1697		
VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS Phone no. 9660344157		Challan No.:				
		Truck No				
		Destination LUNIYAWAS  Transport: SHIVPAL				

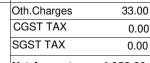
Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	8,200.00	0.00	4,920.00
1							

Other ChargesTotal Qty2.0060.00Basic Amount4,920.00NoteOth Charges33.00

MUDDAT WAGES

24.60 8.40



## Amount Chargeable (In Words ):

Rupees Four Thousand Nine Hundred Fifty Three Only.

Net Amount 4,953.00

HSN:071390=CGST0%+SGST0% On Rs.4953.00=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





<u>Declaration</u> **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**