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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 17/04/2024 Invoice No	.: SL775			
ROAD	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport:				

Broker E-way Bill No

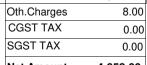
		E-way Di					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	30.00	8,000.00	0.00	2,400.00
2	IMLI PACKING	081340	1.00	25.00	9,000.00	0.00	2,250.00

Other Charges Total Qty 2.00 55.00 Basic Amount 4,650.00

Note

WAGES ROUND OFF

7.80 0.20



Amount Chargeable (In Words):

Rupees Four Thousand Six Hundred Fifty Eight Only.

Net Amount 4,658.00

HSN:100610=CGST0%+SGST0% On Rs.2404.20=Tax:0.00, HSN:0

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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

Page 12 Phone Pay: 8619675753



SANWARIA SALES CORPORATION



<u>Declaration</u> **PHONE PAY: 8619675**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