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: GOPAL AND COMPANY GOPALPURA Dated: 22/06/2024 SL3404 Challan No.: **GOPALPURA Truck No** Phone no. Destination GOPALPURA GST NO UnRegistered Transport: SULTAN

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BESAN 30 KG	110610	5.00	150.00	8,700.00	0.00	13,050.00		

5.00 150.00 Basic Amount **Total Qty Other Charges** 13,050.00 Note

DALALI MUDDAT WAGES ROUND OFF 65.25 65.25 21.00 0.50

Amount Chargeable (In Words):

Rupees Thirteen Thousand Two Hundred Two Only.

Oth.Charges 152.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 13,202.00

SANWARIA SALES CORPORATION

HSN:110610=CGST0%+SGST0% On Rs.13201.50=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





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

E. & O.E.

Declaration

Total Outstanding Balance: 13202.00 Dr