SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

Rinku: 99506-96449 Shvam: 93144-15869

CASH

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: MADHO PRASAD Dated: 14/02/2024 SL1758 Challan No.: **Truck No** Phone no. Destination GST NO Unknown Transport: SELF

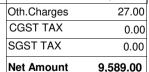
Broker E-way Bill No

		E-way bit	L-way Dili 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	0713	2.00	60.00	8,600.00	0.00	5,160.00
2	NARIYAL BORI	080119	2.00	0.00	1,601.00	0.00	3,202.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00

5.00 90.00 Basic Amount 9,562.00 **Other Charges** Total Qtv

Note WAGES

27.00



Amount Chargeable (In Words):

Rupees Nine Thousand Five Hundred Eighty Nine Only.

HSN:0713=CGST0%+SGST0% On Rs.5160.00=Tax:0.00, HSN:080

Bankers Details:

Scan & Pay



SANWARIA SALES CORPORATION

Declaration

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory