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

CREDIT Original

SL2736

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: KHANDELWAL KIRANA STORE JP Dated: 05/06/2024 COLONY

GST NO UnRegistered

Challan No.:

Phone no.

JAIPUR

Truck No Destination JAIPUR Transport: LAXMAN

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
1							

1.00 30.00 Basic Amount **Total Qty Other Charges** 2,340.00

Note

WAGES ROUND OFF

4.20 - 0.20

Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,344.00

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Forty Four Only.

HSN:07134000=CGST0%+SGST0% On Rs.2344.20=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



SANWARIA SALES CORPORATION



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: 2276.00 Dr