## SHREE GIRRAJ MAHARAJ KI JAI

**BILL OF SUPPLY** 

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: KARAN Dated: 27/03/2024 SL3252 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,500.00	0.00	1,350.00	

1.00 30.00 Basic Amount 1,350.00 Total Qtv **Other Charges** 

Note WAGES ROUND OFF

4.20 - 0.20

GST NO

08AFCFS7148O1Z6

## Amount Chargeable (In Words ):

Rupees One Thousand Three Hundred Fifty Four Only.

Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 1,354.00

HSN:19041020=CGST0%+SGST0% On Rs.1354.20=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 Declaration

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**