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

CREDIT Original

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: BHAWNA MILK PRODUCTS LLP	Dated: 13/06/2024	Invoice No.:	SL3036		
JAGATPURA C/O SHANKAR LAL SHARMAGRAM MANPUR	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AAWFB6316L1ZV	Transport: LAXMAN				

Broker DI ANII KHANDELWAL E-way Bill No

ы	DE ANIE KHANDELWAL	E	-way Biii	INO				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG		071310	1.00	29.80	8,200.00	0.00	2,443.60
2	MATAR MTP 30 KG		071310	1.00	29.70	5,800.00	0.00	1,722.60

2.00 59.50 Basic Amount **Total Qty Other Charges** 4,166.20

Note WAGES ROUND OFF

8.40 0.40

## Amount Chargeable (In Words ):

Rupees Four Thousand One Hundred Seventy Five Only.

Net Amount	4,175.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	8.80

SANWARIA SALES CORPORATION

HSN:071310=CGST0%+SGST0% On Rs.4174.60=Tax:0.00

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

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: 4175.00 Dr