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

Original

CREDIT

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

Party: DANISH KIRANA STORE Invoice No.: Dated: 17/04/2024 **SL764 CHARDARWAZA** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: SHAHID GST NO UnRegistered

Broker DI RAMESH E-way Bill No

DI ORCI DE NAIVILOIT		E-W	E-way Dili No					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1	10100	5.00	250.00	1,601.00	0.00	8,005.00
2	AATA	1	10100	5.00	225.00	1,401.00	0.00	7,005.00

10.00 475.00 Basic Amount Total Qtv 15,010.00 **Other Charges**

Note DALALI MUDDAT WAGES ROUND OFF

10.00 75.06 45.00 - 0.06

Amount Chargeable (In Words):

Rupees Fifteen Thousand One Hundred Forty Only.

Oth.Charges 130.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 15,140.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.15140.06=Tax:0.00

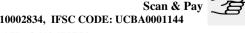
BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





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