SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: NAVIKA	Dated: 15/04/2024	Invoice No.:	SL656				
	Challan No.:						
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

				•				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1+1	110610	2.00	60.00	7,800.00	0.00	4,680.00
1	I .		1	l	1	1	I	1

2.00 60.00 Basic Amount 4,680.00 Total Qtv **Other Charges**

Note WAGES ROUND OFF

8.40 - 0.40

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Amount Chargeable (In Words):

Rupees Four Thousand Six Hundred Eighty Eight Only.

Oth.Charges 8.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 4,688.00

HSN:110610=CGST0%+SGST0% On Rs.4688.40=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