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

CREDIT Original

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

Invoice No.: Party: JITENDRA KUMAR VIVKE KUMAR Dated: 29/05/2024 SL2456 **BANSKHO** Challan No.: **BANSKHO Truck No** Phone no. Destination BANSKHO Transport: PRABHU JI GST NO UnRegistered

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DHANI GST FREE	100300	1.00	35.30	4,100.00	0.00	1,447.30

1.00 35.30 Basic Amount **Total Qty Other Charges** 1,447.30 Note

DALALI MUDDAT WAGES ROUND OFF 7.24 7.24 4.20 0.02

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Sixty Six Only.

Oth.Charges 18.70 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,466.00

HSN:100300=CGST0%+SGST0% On Rs.1465.98=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: 1466.00 Dr