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

CREDIT

Original

SL7593

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: MUKESH PROVISION STORE Dated: 03/10/2024

BANSKHO

BANSKHO

Phone no. GST NO UnRegistered Ref. No ..: **Truck No**

Destination BANSKHO Transport: VIJAY SINGH

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	9,500.00	0.00	5,700.00

2.00 60.00 Basic Amount **Total Qty Other Charges** 5,700.00

Note

DALALI

28.50

MUDDAT 28.50

WAGES ROUND OFF 8.80

0.20

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Sixty Six Only.

Oth.Charges 66.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 5,766.00

SANWARIA SALES CORPORATION

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay 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: 217294.00 Dr