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: SHREE GOVIND ENTERPRIESES SPM	Dated: 03/06/2024	Invoice No.:	SL2652			
ROAD	Challan No.:					
JAIPUR	Truck No					
Phone no. 9828292961	Destination JAIPUR Transport: HARSH					
GST NO UnRegistered						

Broker E-way Bill No

		·					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	1.00	26.00	3,050.00	0.00	793.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00

Other Charges Total Qty 3.00 86.00 Basic Amount 7,033.00

Note MUDDAT

WAGES ROUND OFF

3.97 12.60 0.43

Amount Chargeable (In Words):
Rupees Seven Thousand Fifty Only.

 Oth.Charges
 17.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 7,050.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.801.17=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6248.40=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





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.

Total Outstanding Balance: 100903.00 Dr