## 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

	Party: RIDDHI SIDDHI SWEETS GOPALPURA	Dated: 30/03/2024 Invoice No.: SL3421				
3 AND 4. J D A MARKET. GOPALPURA		Challan No.:				
	GOPALPURA	Truck No				
		Destination GOPALPURA				
		Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	0713	1.00	30.00	8,200.00	0.00	2,460.00
1							

1.00 30.00 Basic Amount 2,460.00 Total Qtv **Other Charges** Note

WAGES ROUND OFF 4.20 - 0.20

Amount Chargeable (In Words ): Rupees Two Thousand Four Hundred Sixty Four Only.

Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,464.00

HSN:0713=CGST0%+SGST0% On Rs.2464.20=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**