SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: MAHALAXMI TRADERS MAHESH
NAGAR

Dated: 09/05/2024 Invoice No.: SL1631

Challan No.:

Truck No
Phone no.
Destination JAIPUR
Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00

Other ChargesTotal Qty1.000.00Basic Amount1,601.00NoteOth Charges22.00

DALALI MUDDAT WAGES ROUND OFF

8.01 8.01 6.00 - 0.02

Amount Chargeable (In Words):

Rupees One Thousand Six Hundred Twenty Three Only.

Oth.Charges 22.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 1,623.00

SANWARIA SALES CORPORATION

HSN:080119=CGST0%+SGST0% On Rs.1623.02=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





Declaration 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