## 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: PRAKASH TRADERS SURAJPOLE	Dated: 30/03/2024	Invoice No.:	SL3390		
MANDI BHA-11 SURAJPOLE MANDI	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AETPK2601L1Z8	Transport: SELF				

Broker E-way Bill No

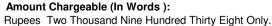
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	3.00	90.00	3,250.00	0.00	2,925.00

Other Charges	Total Qty	3.00	90.00 Basic Amount	2,925.00
Note			Oth.Charges	13.00

Note
WAGES ROUND OFF

12.60 0.40





Rupees Two Thousand Nine Hundred Thirty Eight Only.

HSN:11010000=CGST0%+SGST0% On Rs.2937.60=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



CGST TAX

SGST TAX

**Net Amount** 

SANWARIA SALES CORPORATION



0.00

0.00

2,938.00

## 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**