SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CASH

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 : GUDDU	Dated: 04/05/2024	Invoice No.:	SL1432					
	Challan No.:	Challan No.:						
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

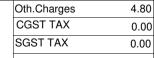
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DHANI GST FREE	100300	1.00	35.20	3,850.00	0.00	1,355.20

Other Charges Total Qty 1.00 35.20 Basic Amount 1,355.20

Note WAGES ROUND OFF

4.50 0.30



Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Sixty Only.

Net Amount 1,360.00

HSN:100300=CGST0%+SGST0% On Rs.1359.70=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.

SANWARIA SALES CORPORATION

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