SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: SHARMA KIRANA STORE NAKCHI	Dated: 06/05/2024	Invoice No.:	SL1486		
GHATI -NAKCHI GHATI. MAIN BUS STAND	Challan No.:				
NACHCHI GHATI	Truck No				
Phone no.	Destination NACHCH	II GHATI			
GST NO 08BLMPR0204F1ZA	Transport: PRAHLAD	NACHCHI GHATI			

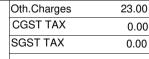
Broker E-way Bill No

DIOKEI		E-way Di	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BESAN 30 KG	110610	2.00	60.00	7,500.00	0.00	4,500.00	
2	BESAN 30 KG	110610	2.00	60.00	7,950.00	0.00	4,770.00	
3	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00	

Other Charges	Total Qty	5.00	120.00 Basic Amount	10,821.00
Note			Oth.Charges	23.00

WAGES ROUND OFF

22.80 0.20



Amount Chargeable (In Words):

Rupees Ten Thousand Eight Hundred Forty Four Only.

Net Amount 10,844.00

HSN:110610=CGST0%+SGST0% On Rs.9286.80=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



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