## 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: KUNJ BIHARI SALES CORPORATION	Dated: 06/05/2024	Invoice No.:	SL1504		
SPM A-9.JAIPUR, SURAJPOLE MANDI,	Challan No.:				
JAIPUR	Truck No SITARAM				
Phone no.	Destination JAIPUR Transport: SELF				
GST NO 08BWHPK9133J1Z5					

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	6.00	180.00	8,150.00	0.00	14,670.00

6.00 180.00 Basic Amount 14,670.00 Total Qtv **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 73.35 25.20 0.45

Amount Chargeable (In Words ):

Rupees Fourteen Thousand Seven Hundred Sixty Nine Only.

Oth.Charges 99.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 14,769.00

HSN:071390=CGST0%+SGST0% On Rs.14768.55=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pav



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**