## 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: SHREE GOVIND ENTERPRIESES SPM	Dated: 27/06/2024	Invoice No.:	SL3576		
ROAD	Challan No.:				
JAIPUR	Truck No				
Phone no. 9828292961	Destination JAIPUR				
GST NO UnRegistered	Transport: ANWAR				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD SABUT	071331	1.00	30.00	10,600.00	0.00	3,180.00

1.00 30.00 Basic Amount **Total Qty** 3,180.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF

15.90 4.20 - 0.10

## Amount Chargeable (In Words ):

Rupees Three Thousand Two Hundred Only.

Oth.Charges 20.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,200.00

HSN:07133110=CGST0%+SGST0% On Rs.3200.10=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



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** 

E. & O.E.

Declaration

Total Outstanding Balance: 68174.00 Dr