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 SHYAM TRADERS
GOPALPURA

36,SANGANER,, PHOOL COLONY,
JAIPUR
Phone no.
Phone no.
GST NO 08AFCPM1665E1ZM

Dated: 08/05/2024
Invoice No.: SL1589
Challan No.:

Truck No
Destination JAIPUR
Transport: LAXMAN

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	10.00	500.00	1,481.00	0.00	14,810.00

Other ChargesTotal Qty10.00500.00Basic Amount14,810.00NoteOth.Charges129.00

DALALI MUDDAT WAGES ROUND OFF 10.00 74.05 45.00 - 0.05

Amount Chargeable (In Words):

Rupees Fourteen Thousand Nine Hundred Thirty Nine Only.

Oth.Charges 129.00
CGST TAX 0.00
SGST TAX 0.00

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Net Amount 14,939.00

HSN:11010000=CGST0%+SGST0% On Rs.14939.05=Tax:0.00

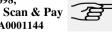
BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pa

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





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

SANWARIA SALES CORPORATION