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

Invoice No.: Party: MAHESH KIRANA STORE Dated: 10/06/2024 **SL2889 PACHYAWALA** Challan No.: **JAIPUR Truck No** Phone no. **Destination JAIPUR** Transport: JAIRAM PICKUP GST NO UnRegistered

Broker DL RAJESH KUMAR GUPTA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	3.00	90.00	8,800.00	0.00	7,920.00

90.00 Basic Amount **Total Qty** 7,920.00 **Other Charges** Oth.Charges 92.00 Note DALALI MUDDAT WAGES ROUND OFF CGST TAX 39.60 39.60 12.60 0.20 SGST TAX

Amount Chargeable (In Words): Rupees Eight Thousand Twelve Only.

0.00 0.00 **Net Amount** 8,012.00

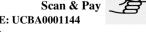
SANWARIA SALES CORPORATION

HSN:071390=CGST0%+SGST0% On Rs.8011.80=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



3.00



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: 8012.00 Dr