SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: Cash Sale Dated: 14/03/2024 SL2792 Challan No.: Truck No Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

| | | - Contract of the contract of | | | | | |
|-------|----------------------|---|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | BHUNGDA | 0713 | 1.00 | 30.00 | 7,800.00 | 0.00 | 2,340.00 |
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1.00 30.00 Basic Amount Total Qtv 2,340.00 **Other Charges**

Note WAGES ROUND OFF

4.20 - 0.20

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Forty Four Only.

Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 2,344.00

SANWARIA SALES CORPORATION

HSN:0713=CGST0%+SGST0% On Rs.2344.20=Tax:0.00

Bankers Details:

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





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