## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CASH

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 : GOPI CHAND JI	Dated: 27/03/2024	Invoice No.:	SL3260				
	Challan No.:						
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

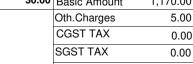
Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00

Other Charges Total Qty 1.00 30.00 Basic Amount 1,170.00

Note
WAGES ROUND OFF

4.50 0.50



## Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Seventy Five Only.

Net Amount 1,175.00

HSN:19041020=CGST0%+SGST0% On Rs.1174.50=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





1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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**