SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: BAGDA KIRANA STORE JAI CHAND PURA		Dated: 17/06/2024	Invoice No.:	SL3192	
		Challan No.:			
	JAICHAND PURA	Truck No			
Phone no.		Destination JAICHAND PURA			
GST NO UnRegistered		Transport: BHANWAR			

Broker GD BHANWAR E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	2.00	0.00	1,801.00	0.00	3,602.00

2.00 0.00 Basic Amount **Total Qty** 3,602.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF 18.01 12.00 - 0.01 Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Thirty Two Only.

Oth.Charges 30.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,632.00

HSN:080119=CGST0%+SGST0% On Rs.3632.01=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

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

E. & O.E.

Total Outstanding Balance: 3632.00 Dr