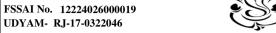
SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869



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SANWARIA SALES CORPORATION

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

Party: OM PRAKASH JI	Dated: 12/04/2024	Invoice No.:	SL513			
	Challan No.:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					
	•					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Cod		Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	1006	1.00	30.00	6,300.00	0.00	1,890.00
				_		1	

1.00 30.00 Basic Amount 1,890.00 **Other Charges** Total Qtv

Note WAGES ROUND OFF

4.20 - 0.20

GST NO

Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Ninety Four Only.

Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,894.00

HSN:100610=CGST0%+SGST0% On Rs.1894.20=Tax:0.00

BANK DETAILS:

E. & O.E.

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



Authorised Signatory

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.

This is Computer Generated Invoice