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

Party: TRIVENI KIRANA STORE AMER	Dated: 24/04/2024	Invoice No.:	SL1046
	Challan No.:		
AMER	Truck No		
Phone no.	Destination AMER		
GST NO UnRegistered	Transport: RAMJILAL		

Broker E-way Bill No

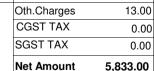
		E-way Di					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	3,800.00	0.00	1,140.00
2	BESAN 30 KG	110610	2.00	60.00	7,800.00	0.00	4,680.00

3.00 90.00 Basic Amount 5,820.00 Total Qtv **Other Charges** Note

WAGES ROUND OFF

12.60 0.40 Amount Chargeable (In Words):

E. & O.E.



Rupees Five Thousand Eight Hundred Thirty Three Only. HSN:19041020=CGST0%+SGST0% On Rs.1144.20=Tax:0.00,

BANK DÉTAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





Authorised Signatory

PHONE PAY: 8619675753 Declaration

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.

This is Computer Generated Invoice