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: BANSAL SALES CORPORATION SPM	Dated: 18/04/2024 Invoice	ce No.: SL	.812		
BHA-1. SURAJPOLE MANDI		Challan No.:				
	JAIPUR	Truck No				
	Phone no.	Destination JAIPUR				
	GST NO 08ABUPG8315P2ZT	Transport: SHOP DELIVERY				

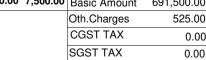
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	150.00	4,500.00	9,300.00	0.00	418,500.00
2	RICE GST FREE	100610	100.00	3,000.00	9,100.00	0.00	273,000.00
1			1			1	

250.00 7,500.00 Basic Amount Total Qtv 691,500.00 Other Charges

Note WAGES

525.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words): Rupees Six Lakh Ninety Two Thousand Twenty Five Only.

Net Amount 692,025.00

HSN:100610=CGST0%+SGST0% On Rs.692025.00=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





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