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

Original

CREDIT

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: JAMWAYA MATA JI	Dated: 26/06/2024	Invoice No.:	SL3533			
	Challan No.:	Challan No.:				
JAMWAYARAMGARH	Truck No	Truck No				
Phone no.	Destination JAMWA	Destination JAMWAYARAMGARH				
GST NO UnRegistered	Transport: KALYAN F	PICKUP				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	9,000.00	0.00	2,700.00

1.00 30.00 Basic Amount **Total Qty** 2,700.00 **Other Charges** Note

WAGES ROUND OFF 4.20 - 0.20

Amount Chargeable (In Words ):

Rupees Two Thousand Seven Hundred Four Only.

Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,704.00

SANWARIA SALES CORPORATION

HSN:071390=CGST0%+SGST0% On Rs.2704.20=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

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.

Declaration

Total Outstanding Balance: 2704.00 Dr