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: KHANDELWAL AND COM SPM ROAD	Dated: 08/05/2024	Invoice No.:	SL1621	
	Challan No.:			
JAIPUR	Truck No			
Phone no. 9587243138	Destination JAIPUR			
GST NO UnRegistered	Transport: ROHAN JI			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	7,900.00	0.00	2,370.00

1.00 30.00 Basic Amount 2,370.00 Total Qtv **Other Charges**

Note

MUDDAT WAGES ROUND OFF 11.85 4.20 - 0.05

Amount Chargeable (In Words): Rupees Two Thousand Three Hundred Eighty Six Only. Oth.Charges 16.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 2,386.00

HSN:110610=CGST0%+SGST0% On Rs.2386.05=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





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.

Authorised Signatory