## 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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 24/04/2024	Invoice No.:	SL1039			
ROAD	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SHOP DELIVERY					

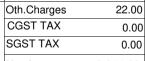
Broker F ---- D:II M-

Bro	ker	E-way	E-way Bill No					
S.No.	Description Of Goods	HS Co		Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110	100	2.00	90.00	1,401.00	0.00	2,802.00
2	BESAN 30 KG	110	610	2.00	60.00	7,800.00	0.00	4,680.00
3	BESAN 30 KG	110	610	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges	Total Qty	5.00	180.00 Basic Amount	9,822.00
Note			Oth.Charges	22.00

WAGES ROUND OFF

21.60 0.40



## Amount Chargeable (In Words ): Rupees Nine Thousand Eight Hundred Forty Four Only.

**Net Amount** 9,844.00

HSN:11010000=CGST0%+SGST0% On Rs.2811.00=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



SANWARIA SALES CORPORATION



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**