## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

**CREDIT**Original

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: MADHO PRASAD BHANDAR GHAT KE
BALAJI

AGRA ROAD
Phone no.

GST NO UnRegistered

Dated: 08/04/2024 Invoice No.: SL266
Challan No.:

Truck No
Destination AGRA ROAD
Transport: RAMESH

Broker E-way Bill No

	·	E way Di	11 1 10				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	2.00	0.00	1,601.00	0.00	3,202.00
2	BHUNGDA	071390	2.00	60.00	7,900.00	0.00	4,740.00

Other ChargesTotal Qty4.0060.00Basic Amount7,942.00

Note

WAGES ROUND OFF 20.40 - 0.40

Amount Chargeable (In Words ):

Rupees Seven Thousand Nine Hundred Sixty Two Only.

SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	20.00
	,

Net Amount 7,962.00

HSN:080119=CGST0%+SGST0% On Rs.3214.00=Tax:0.00, HSN:0

BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION



Declaration 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**