SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

<u>SUPPLY</u>

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Dated: 08/04/2024	Invoice No.:	SL283			
Challan No.:	Challan No.:				
Truck No	Truck No				
Destination					
Transport: SELF					
	Challan No.: Truck No Destination	Challan No.: Truck No Destination			

Broker E-way Bill No

		E way bi	vay Din 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00	
2	MAIDA DT 30 KG	110100	1.00	30.00	885.00	0.00	885.00	
l								

Other Charges Total Qty 2.00 60.00 Basic Amount 3,045.00

Note

WAGES ROUND OFF 8.40 - 0.40

Amount Chargeable (In Words):

Rupees Three Thousand Fifty Three Only.

 Oth.Charges
 8.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 3,053.00

HSN:110610=CGST0%+SGST0% On Rs.2164.20=Tax:0.00, HSN:1

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





Declaration PHONE PAY: 8619675753

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