SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: HANUMAN TRADING COMPANY SPM	Dated: 22/04/2024	Invoice No.:	SL936		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Challan No.:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: AFTAB				

Broker E-way Bill No

S.No.	Description Of Goods	HS Cod		Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110	100	1.00	50.00	1,521.00	0.00	1,521.00

Other ChargesTotal Qty1.0050.00Basic Amount1,521.00NoteOth.Charges12.00

MUDDAT WAGES ROUND OFF 7.61 4.50 - 0.11

Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Thirty Three Only.

CGST TAX 0.00
SGST TAX 0.00

Net Amount 1,533.00

HSN:11010000=CGST0%+SGST0% On Rs.1533.11=Tax:0.00

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