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: SATNAM SAKSHI AMER	Dated: 29/03/2024	Invoice No.:	SL3355	
	Challan No.:	Challan No.:		
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMJILAL	-		

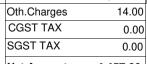
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MAIDA 50 KG	1101	2.00	100.00	1,451.00	0.00	2,902.00		
2	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00		

3.00 150.00 Basic Amount Total Qtv 4,443.00 **Other Charges** Note

WAGES ROUND OFF

13.50 0.50



Amount Chargeable (In Words):

Rupees Four Thousand Four Hundred Fifty Seven Only.

Net Amount 4,457.00

HSN:1101=CGST0%+SGST0% On Rs.2911.00=Tax:0.00, HSN:110

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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