SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019



Original **Rinku**: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: RAMBABU VINOD KUMAR BASSI

Dated: 27/02/2024 Invoice No.: SL2206

Challan No.:

Truck No
Phone no. Destination BASSI

Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	1101	5.00	250.00	1,431.00	0.00	7,155.00	

Other Charges Total Qty 5.00 250.00 Basic Amount 7,155.00

Note

MUDDAT WAGES ROUND OFF 35.78 22.50 - 0.28

Amount Chargeable (In Words):

Rupees Seven Thousand Two Hundred Thirteen Only.

 Oth.Charges
 58.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 7,213.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.7155.00=Tax:0.00

Bankers Details:

Scan & Pay





Declaration

E. & O.E.

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory