SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

 Party : Cash Sale
 Dated: 01/04/2024
 Invoice No.:
 SL5

 Challan No.:

 Truck No

 Phone no.
 Destination

 GST NO Unknown
 Transport: SELF

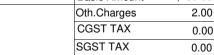
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	1.00	50.00	1,430.00	0.00	1,430.00

Other Charges Total Qty 1.00 50.00 Basic Amount 1,430.00

Note
WAGES ROUND OFF

2.25 - 0.25



Net Amount

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.1432.25=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees One Thousand Four Hundred Thirty Two Only.

IFSC CODE: JSFB0004590 Scan & Pay

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





1,432.00

Declaration PHONE PAY: 8619675753

Amount Chargeable (In Words):

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