## SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: HANUMAN JI Dated: 29/03/2024 SL3337 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

Diokei		E-way bill	L-way bili 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA DT 30 KG	1101	1.00	30.00	911.00	0.00	911.00	
2	BESAN 30 KG	1106	1.00	30.00	7,300.00	0.00	2,190.00	
3	DALIYA 30 KG	110100	1.00	30.00	3,400.00	0.00	1,020.00	

3.00 90.00 Basic Amount Total Qtv 4,121.00 **Other Charges** 

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF 12.60 0.40

Amount Chargeable (In Words ):

Rupees Four Thousand One Hundred Thirty Four Only.

Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 4,134.00

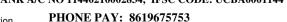
HSN:1101=CGST0%+SGST0% On Rs.915.20=Tax:0.00, HSN:1106

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 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**