SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

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: PRINCE AND COM SPM ROAD

Dated: 18/04/2024 Invoice No.: SL826

Challan No.:

Truck No
Phone no. Destination JAIPUR
GST NO UnRegistered Transport: MANISH

Broker E-way Bill No

			110					
S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	11	10100	3.00	150.00	1,411.00	0.00	4,233.00
2	SOOJI 50 KG	11	10100	1.00	50.00	1,521.00	0.00	1,521.00

Other ChargesTotal Qty4.00200.00Basic Amount5,754.00NoteOth.Charges18.00

WAGES

Oth.Charges 18.00
CGST TAX 0.00
SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Seventy Two Only.

Net Amount 5,772.00

HSN:11010000=CGST0%+SGST0% On Rs.5772.00=Tax:0.00

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 PHONE PAY: 8619675753

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