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: MAHALAXMI TRADERS MAHESH	Dated: 12/04/2024 Invoice No.: SL466					
NAGAR	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: LAXMAN					

Broker DL ANIL KHANDELWAL E-way Bill No

	227 112 11 12 11						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,421.00	0.00	1,421.00
2	SALT	2501	1.00	50.00	380.00	0.00	380.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	11,400.00	0.00	6,840.00
4	BESAN 30 KG	110610	1.00	30.00	7,700.00	0.00	2,310.00
5	BESAN 30 KG	110610	2.00	60.00	7,700.00	0.00	4,620.00

7.00 250.00 Basic Amount 15,571.00 Total Qtv **Other Charges** Note

DALALI MUDDAT WAGES ROUND OFF 36.65 43.66 30.00 - 0.31

Oth.Charges 110.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Fifteen Thousand Six Hundred Eighty One Only.

Net Amount 15,681.00

HSN:11010000=CGST0%+SGST0% On Rs.1433.61=Tax:0.00, HSN

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



SANWARIA SALES CORPORATION



Declaration 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