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

CREDIT 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 : SHREE GOVIND ENTERPRIESES SPM	Dated: 13/06/2024	Invoice No.:	SL3011	
ROAD	Challan No.:			
JAIPUR	Truck No			
Phone no. 9828292961	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMSI			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,421.00	0.00	4,263.00
2	SOOJI 50 KG	110100	1.00	50.00	1,541.00	0.00	1,541.00

4.00 200.00 Basic Amount **Total Qty Other Charges** 5,804.00 Note

MUDDAT WAGES ROUND OFF 29.03 18.00 - 0.03

Amount Chargeable (In Words):

Rupees Five Thousand Eight Hundred Fifty One Only.

Net Amount	5,851.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	47.00

HSN:11010000=CGST0%+SGST0% On Rs.5851.03=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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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

E. & O.E.

Declaration

Total Outstanding Balance: 84871.00 Dr