## 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

Invoice No.: Party: BABULAL POSWAL GADI WALA SPM Dated: 30/03/2024 SL3439 Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: BABU POSWAL GST NO UnRegistered

**Broker** E-way Bill No

		E way Bill 10						
S.No.	<b>Description Of Goods</b>		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110	)1	1.00	50.00	1,620.00	0.00	1,620.00
2	BESAN 30 KG	110	)6	1.00	30.00	7,500.00	0.00	2,250.00

2.00 80.00 Basic Amount Total Qtv 3,870.00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 19.35 8.70 - 0.05

Amount Chargeable (In Words ): Rupees Three Thousand Eight Hundred Ninety Eight Only. Oth.Charges 28.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,898.00

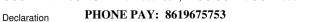
HSN:1101=CGST0%+SGST0% On Rs.1632.60=Tax:0.00, HSN:110

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





- 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**