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: PRINCE AND COM SPM ROAD	Dated: 25/06/2024	Invoice No.:	SL3519	
	Challan No.: 3401			
JAIPUR	Truck No RJ14-GF-6239			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: MANISH			

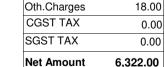
Broker E-way Bill No

	,									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	SOOJI 50 KG	110100	1.00	50.00	1,561.00	0.00	1,561.00			
2	MAIDA 50 KG	110100	3.00	150.00	1,581.00	0.00	4,743.00			

4.00 200.00 Basic Amount **Total Qty** 6,304.00 **Other Charges** Note

WAGES

18.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

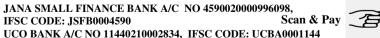
Rupees Six Thousand Three Hundred Twenty Two Only.

HSN:11010000=CGST0%+SGST0% On Rs.6322.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590







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: 10501.00 Dr