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: HANUMAN TRADING COMPANY SPM | Dated: 09/04/2024 | Invoice No.: | SL357 | | |
|------------------------------------|-----------------------------|--------------|-------|--|--|
| H-9SURAJPOLJAIPUR. ANAJ MANDI | Challan No.: | | | | |
| SURAJPOLE MANDI | Truck No | | | | |
| Phone no. | Destination SURAJPOLE MANDI | | | | |
| GST NO 08ASLPG9688B2ZA | Transport: AFTAB | | | | |

Broker E-way Bill No HSN GST S.No. Description Of Goods Weight **Amount** Rate Code RATE %

| 1 | MAIDA 50 KG | 110100 | 5.00 | 250.00 | 1,541.00 | 0.00 | 7,705.00 |
|---|-------------|--------|------|--------|----------|------|----------|
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5.00 250.00 Basic Amount Total Qtv 7,705.00 **Other Charges** Oth.Charges 61.00

Note

MUDDAT WAGES ROUND OFF 38.53 22.50 - 0.03

Amount Chargeable (In Words):

Rupees Seven Thousand Seven Hundred Sixty Six Only. HSN:11010000=CGST0%+SGST0% On Rs.7766.03=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



CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION



0.00

0.00

7,766.00

PHONE PAY: 8619675753 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