SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

<u>SUPPLY</u>

Rinku: 99506-96449

CREDIT

Original

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: HANUMAN TRADING COMPANY SPM ROAD

Dated: 12/02/2024 Invoice No.: SL1662
Challan No.:

Truck No

Phone no.

GST NO 08ASLPG9688B2ZA

Destination SURAJPOLE MANDI Transport: PAWAN

Broker E-way Bill No

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	1.00	50.00	1,521.00	0.00	1,521.00

Other Charges Total Qty 1.00 50.00 Basic Amount 1,521.00

Note

GST NO

WAGES ROUND OFF

4.50 0.50

Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Twenty Six Only.

Oth.Charges 5.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 1,526.00

SANWARIA SALES CORPORATION

HSN:1106=CGST0%+SGST0% On Rs.1521.00=Tax:0.00

Bankers Details:

Scan & Pa





Declaration

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory