## SHREE GIRRAJ MAHARAJ KI JAI

**BILL OF SUPPLY** 

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party : CASH PARTY ONLINE PAYMENT	Dated: 11/04/2024	Invoice No.:	SL439			
	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SELF					

**Broker** E-way Bill No

		12-114	L-way Bill 140					
S.No.	<b>Description Of Goods</b>		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110	0610	1.00	30.00	7,600.00	0.00	2,280.00
2	MAIDA 50 KG	110	0100	1.00	50.00	1,421.00	0.00	1,421.00

2.00 80.00 Basic Amount Total Qtv 3,701.00 **Other Charges** 

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF 8.70 0.30

Amount Chargeable (In Words ):

Rupees Three Thousand Seven Hundred Ten Only.

Oth.Charges 9.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,710.00

HSN:110610=CGST0%+SGST0% On Rs.2284.20=Tax:0.00, HSN:1

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144 PHONE PAY: 8619675753





Declaration

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

SANWARIA SALES CORPORATION

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**