SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

 Party : KESHAV
 Dated: 29/04/2024
 Invoice No.:
 SL1187

 Challan No.:
 Truck No

 Phone no.
 Destination

 GST NO Unknown
 Transport: SELF

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	1,511.00	0.00	1,511.00
1							

Other ChargesTotal Qty1.0050.00Basic Amount1,511.00NoteOth.Charges5.00

WAGES

Oth.Charges 5.00
CGST TAX 0.00
SGST TAX 0.00

Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Sixteen Only.

Net Amount 1,516.00

HSN:11010000=CGST0%+SGST0% On Rs.1516.00=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





Declaration PHONE PAY: 8619675753

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