SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : CASH SALE	Dated: 27/03/2024	Invoice No.:	SL3272			
	Challan No.:	Challan No.:				
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	1.00	50.00	1,581.00	0.00	1,581.00

E-way Bill No

Other Charges	Total Qty	1.00	50.00	Basic Amount	1,581.00
Note				Oth.Charges	5.00
WAGES ROUND OFF				CGST TAX	0.00

0.50 Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Eighty Six Only.

SGST TAX 0.00 Net Amount 1,586.00

HSN:1101=CGST0%+SGST0% On Rs.1585.50=Tax:0.00

BANK DETAILS:

4.50

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



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