## 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 : RANJEET	Dated: 03/05/2024	SL1354				
	Challan No.:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

**Broker** E-way Bill No

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S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BESAN 30 KG	1+1	110610	2.00	60.00	8,200.00	0.00	4,920.00		
2	MAIDA 50 KG		110100	1.00	50.00	1,411.00	0.00	1,411.00		

3.00 110.00 Basic Amount 6,331.00 Total Qtv **Other Charges** Oth.Charges 13.00

Note WAGES ROUND OFF

12.90 0.10

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

## Amount Chargeable (In Words ):

Rupees Six Thousand Three Hundred Forty Four Only.

CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 6,344.00

SANWARIA SALES CORPORATION

HSN:110610=CGST0%+SGST0% On Rs.4928.40=Tax:0.00,

BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





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**