SHREE GIRRAJ MAHARAJ KI JAI

CASH

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original

Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale

Phone no.
GST NO Unknown

Broker DL ANIL KHANDELWAL

Dated: 01/05/2024 **Invoice No.:** SL1293

Challan No.:

Truck No
Destination
Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	30.00	1,500.00	1,431.00	0.00	42,930.00
	Other Charges	Total Qty	30.00	1,500.00			

Basic Amount	42,930.00
Oth.Charges	165.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**43,095.00**

Note
DALALI WAGES
30.00 135.00

Amount Chargeable (In Words):
Rupees Forty Three Thousand Ninety Five Only.

HSN:11010000=CGST0%+SGST0% On Rs.43095.00=Tax:0.00

BANK DETAILS:
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice