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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: SHREE GOVIND ENTERPRIESES SPM | Dated: 20/06/2024 SL3322 **ROAD** Challan No.: **JAIPUR Truck No** Phone no. 9828292961 Destination JAIPUR

Transport: RAMSI GST NO UnRegistered Broker F-way Rill No.

DIOREI		E-way Bili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,551.00	0.00	1,551.00
2	MAIDA 50 KG	110100	1.00	50.00	1,451.00	0.00	1,451.00

2.00 **Total Qty** 100.00 Basic Amount 3,002.00 **Other Charges** Note

MUDDAT

WAGES ROUND OFF 9.00 - 0.02

15.02 Amount Chargeable (In Words):

Rupees Three Thousand Twenty Six Only.

Net Amount	3,026.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	24.00
0.1 01	0.4.00

HSN:11010000=CGST0%+SGST0% On Rs.3026.02=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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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

E. & O.E.

Declaration

Total Outstanding Balance: 65072.00 Dr