## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Dated: 30/03/2024	Invoice No.:	SL3392
Challan No.:		
Truck No		
Destination JAIPUR		
Transport: MANISH		
	Challan No.:  Truck No Destination JAIPUR	Challan No.:  Truck No Destination JAIPUR

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	1.00	50.00	1,451.00	0.00	1,451.00
1							

Other ChargesTotal Qty1.0050.00Basic Amount1,451.00NoteOth.Charges5.00

WAGES ROUND OFF 4.50 0.50

Amount Chargeable (In Words):
Rupees One Thousand Four Hundred Fifty Six Only.

SGST TAX 0.00 **Net Amount 1,456.00** 

0.00

HSN:1101=CGST0%+SGST0% On Rs.1455.50=Tax:0.00

BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



CGST TAX

SANWARIA SALES CORPORATION



Declaration 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**