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

CREDIT

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019

Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: POOJA TRADING COMPANY Dated: 27/02/2024 SL2198 **MANOHARPUR** Challan No.: MANOHARPURA **Truck No** Phone no. Destination MANOHARPURA Transport: RAMESH GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

		-	•						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MAIDA 50 KG	1101	4.00	200.00	1,441.00	0.00	5,764.00		

4.00 200.00 Basic Amount Total Qtv 5,764.00 **Other Charges** Note

DALALI MUDDAT WAGES ROUND OFF

4.00 28.82 Amount Chargeable (In Words):

18.00

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

0.18

Rupees Five Thousand Eight Hundred Fifteen Only.

Oth.Charges 51.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 5,815.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.5764.00=Tax:0.00

Bankers Details:





Declaration

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

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