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 : Cash Sale	Dated: 22/04/2024	Invoice No.:	SL900				
	Challan No.:	Challan No.:					
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	7.00	315.00	1,401.00	0.00	9,807.00
2	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00
3	MAIDA DT 30 KG	110100	1.00	30.00	915.00	0.00	915.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	9,200.00	0.00	2,760.00

10.00 405.00 Basic Amount Total Qtv 15,942.00 **Other Charges** Oth.Charges 44.00 Note

WAGES ROUND OFF

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

44.10 - 0.10

Amount Chargeable (In Words):

Rupees Fifteen Thousand Nine Hundred Eighty Six Only.

SGST TAX 0.00 **Net Amount** 15,986.00

CGST TAX

HSN:11010000=CGST0%+SGST0% On Rs.10757.70=Tax:0.00,

BANK DÉTAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





0.00

Declaration

PHONE PAY: 8619675753 1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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