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

CREDIT Original

GST NO 08AFCFS7148O1Z6

GST NO 08ASLPG9688B2ZA

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

	Party: HANUMAN TRADING COMPANY SPM	Dated: 13/05/2024 Invoice No.: SL1840				
H-9SURAJPOLJAIPUR, ANAJ MANDI SURAJPOLE MANDI		Challan No.:				
		Truck No				
	Phone no.	Destination SURAJPOLE MANDI				

Transport: AFTAB

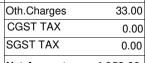
Broker E-way Bill No

			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BESAN 30 KG	110610	2.00	60.00	8,200.00	0.00	4,920.00	

Other Charges	Total Qty	2.00	Basic Amount	4,920.00
Note			Oth.Charges	33.00

MUDDAT WAGES

24.60 8.40



Amount Chargeable (In Words):

Rupees Four Thousand Nine Hundred Fifty Three Only.

Net Amount 4,953.00

HSN:110610=CGST0%+SGST0% On Rs.4953.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





PHONE PAY: 8619675753 Declaration 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