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

CREDIT Original

SL3095

GST NO 08AFCFS7148O1Z6

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: ROHIT GUPTA PACHYAWALA Dated: 14/06/2024

Challan No.:

JAIPUR Truck No RJ14-GR-1245 Phone no. 7877689869 Destination JAIPUR

Transport: SELF GST NO UnRegistered **Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	45.00	2,250.00	1,401.00	0.00	63,045.00

45.00 2,250.00 Basic Amount **Total Qty Other Charges** 63,045.00

Note

MUDDAT WAGES ROUND OFF 315.23 202.50 0.27

Amount Chargeable (In Words):

Rupees Sixty Three Thousand Five Hundred Sixty Three Only.

Oth.Charges 518.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 63,563.00

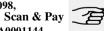
SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.63562.73=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

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





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: 272185.00 Dr