SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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

Party: PRINCE AND COM SPM ROAD	Dated: 09/05/2024	Invoice No.:	SL1626	
	Challan No.:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: MANISH			

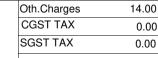
Broker E-way Bill No

	,									
S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount		
1	MAIDA 50 KG	110	0100	2.00	100.00	1,391.00	0.00	2,782.00		
2	SOOJI 50 KG	110	0100	1.00	50.00	1,511.00	0.00	1,511.00		

Other ChargesTotal Qty3.00150.00Basic Amount4,293.00NoteOth Charges14.00

WAGES ROUND OFF

13.50 0.50



Amount Chargeable (In Words):

Rupees Four Thousand Three Hundred Seven Only.

Net Amount 4,307.00

HSN:11010000=CGST0%+SGST0% On Rs.4306.50=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





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