## SHREE GIRRAJ MAHARAJ KI JAI

**BILL OF SUPPLY** 

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: ROSHAN AMER	Dated: 06/04/2024	Invoice No.:	SL187
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		
Broker	E-way Bill No		

HSN GST S.No. Description Of Goods Qty Weight **Amount** Rate Code RATE % 1 MAIDA 50 KG 110100 2.00 100.00 1,411.00 0.00 2,822.00

Other Charges	Total Qty	2.00	100.00	Basic Am	nount	2,822.00
Othor Charges	Total Otv	2.00	100.00	Racio Am	nount	2 822 00

Oth.Charges 9.00 Note

WAGES CGST TAX SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Eight Hundred Thirty One Only. **Net Amount** 

HSN:11010000=CGST0%+SGST0% On Rs.2831.00=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 PHONE PAY: 8619675753



SANWARIA SALES CORPORATION



0.00

0.00

2,831.00

## Declaration

9.00

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

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**