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

CREDIT Original

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: SAI ENTERPRISES SURAJPOLE Dated: 16/04/2024 **SL711 MANDI JAIPUR** Challan No.: **JAIPUR** Truck No GOVIND Phone no. Destination JAIPUR Transport: SELF GST NO 08ABQFS9796N1ZO

Broker E-way Bill No

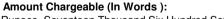
	·	L way bin 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	270.00	1,401.00	0.00	8,406.00
2	MAIDA 50 KG	110100	6.00	300.00	1,521.00	0.00	9,126.00

12.00 570.00 Basic Amount Total Qtv 17,532.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 87.66 54.00

0.34



Rupees Seventeen Thousand Six Hundred Seventy Four Only.

Oth.Charges 142.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 17,674.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.17673.66=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 Declaration

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