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

	Party: HANSRAJ TRADING COMPANY TONK	Dated: 11/05/2024	Invoice No.:	SL1759			
	ROAD 65Tonk Road, Mansinghpura	Challan No.:					
	JAIPUR	Truck No					
Phone no.		Destination JAIPUR					
	GST NO 08ACNPA5809N1Z8	Transport: SHANKAR	PICKUP				

Broker DL ANIL KHANDELWAL E-way Bill No

			*					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	3.00	150.00	1,381.00	0.00	4,143.00	
2	AATA 30 KG	110100	2.00	52.00	3,100.00	0.00	1,612.00	
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Other Charges	Total Qty	5.00	Basic Amount	5,755.00
Note			Oth.Charges	56.00

DALALI WAGES ROUND OFF MUDDAT - 0.28

5.00 28.78 22.50 Amount Chargeable (In Words):

Oth.Charges 56.00 **CGST TAX** 0.00 SGST TAX 0.00

Rupees Five Thousand Eight Hundred Eleven Only. **Net Amount** 5,811.00

HSN:11010000=CGST0%+SGST0% On Rs.5811.28=Tax:0.00

BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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



SANWARIA SALES CORPORATION



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