SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

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: SAI ENTERPRISES SURAJPOLE	Dated: 03/04/2024	Invoice No.:	SL95		
MANDI JAIPUR	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08ABQFS9796N1ZO	Transport: SELF				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	AATA	1101	4.00	180.00	1,401.00	0.00	5,604.00		
2	MAIDA 50 KG	1101	4.00	200.00	1,561.00	0.00	6,244.00		

Other Charges Total Qty 8.00 380.00 Basic Amount 11,848.00

Note

MUDDAT WAGES ROUND OFF 59.24 36.00 - 0.24

Amount Chargeable (In Words):

Rupees Eleven Thousand Nine Hundred Forty Three Only.

Oth.Charges 95.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 11,943.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.11943.24=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.

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