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

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 9950 Shyam: 9314

SANWARIA SALES CORPORATION

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

Party : JAI GANESH TRADING COMPANY SPM	Dated: 12/02/2024	Invoice No.:				
	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08AAOFJ2390L1ZT	Transport: SALAM					
Broker	E-way Bill No					

Bro	ker	E-	way Bil	l No			
S.No.	Description Of Goods	*	HSN Code	Qty	Weight	Rate	GST RATE %
1	MAIDA 50 KG		1101	4.00	200.00	1,561.00	0.00

200.00 Basic Amount **Total Qty** 4.00 Other Charges Note

WAGES

Oth.Charges **CGST TAX**

18.00 Amount Chargeable (In Words):

Rupees Six Thousand Two Hundred Sixty Two Only.

SGST TAX **Net Amount**

HSN:1101=CGST0%+SGST0% On Rs.6244.00=Tax:0.00

Bankers Details:







SANWARIA SALES CORPC

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised: