SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original Rinku: 99506-96449

CASH

SL1461

Shvam: 93144-15869

Invoice No.:

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Challan No.:

Dated: 04/05/2024

Truck No Destination Transport: SELF

Broker E-way Bill No

			<u> </u>				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00

1.00 50.00 Basic Amount Total Qtv 1,511.00 **Other Charges**

Note

WAGES ROUND OFF

Party: Cash Sale

GST NO Unknown

Phone no.

4.50 0.50

Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Sixteen Only.

Oth.Charges 5.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 1,516.00

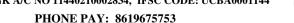
HSN:11010000=CGST0%+SGST0% On Rs.1515.50=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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



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

SANWARIA SALES CORPORATION

This is Computer Generated Invoice