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: MOHAN DAS AND SONS SPM Dated: 17/04/2024 **SL765** Challan No.: NEW ANAJ MANDIH-16JAIPUR, **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: MAHESH GST NO 08BRGPS7481D1ZE

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00	

2.00 100.00 Basic Amount Total Qtv 3,022.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 15.11 9.00 - 0.11

Amount Chargeable (In Words): Rupees Three Thousand Forty Six Only. Oth.Charges 24.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 3,046.00

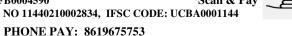
HSN:11010000=CGST0%+SGST0% On Rs.3046.11=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





SANWARIA SALES CORPORATION



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