SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: PAWAN Invoice No.: Dated: 17/06/2024 SL3163 Challan No.: Truck No Phone no. Destination Transport: SELF GST NO Unknown **Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA DT 30 KG	110100	1.00	30.00	945.00	0.00	945.00
1			I	1			

1.00 30.00 Basic Amount **Total Qty** 945.00 **Other Charges** Note

WAGES ROUND OFF

2.10 - 0.10

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Amount Chargeable (In Words):

Rupees Nine Hundred Forty Seven Only.

Net Amount	947.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	2.00
240.07	0.0.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.947.10=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

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





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

E. & O.E.

Declaration

Total Outstanding Balance: 947.00 Dr