SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original **Rinku**: 99506-96449

Shyam: 93144-15869

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.: SL1679

Challan No.:

Truck No
Phone no.
Destination JAIPUR
Transport: SALAM

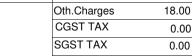
Broker E-way Bill No

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

Other Charges Total Qty 4.00 200.00 Basic Amount 6,244.00

Note WAGES

18.00



Net Amount

SANWARIA SALES CORPORATION

Rupees Six Thousand Two Hundred Sixty Two Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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

Scan & Pay





6,262.00

Declaration

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.

3 Subject to JAIPUR Jursdiction Only.

Amount Chargeable (In Words):

4. Please send GST No. For GST tax claim.

Authorised Signatory

Bankers Details: