## 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

Party : SHREE GOVIND ENTERPRIESES SPM	Dated: 21/03/2024	Invoice No.:	SL3042		
ROAD	Challan No.:				
JAIPUR	Truck No				
Phone no. 9828292961	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMSI				

Broker E-way Bill No

Droker		E-way Bil	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00
2	SOOJI 50 KG	1106	1.00	50.00	1,551.00	0.00	1,551.00
3	AATA	1101	2.00	90.00	1,541.00	0.00	3,082.00

4.00 190.00 Basic Amount Total Qtv 6,094.00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 30.48 18.00 - 0.48

Amount Chargeable (In Words ):

Rupees Six Thousand One Hundred Forty Two Only.

Oth.Charges 48.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 6,142.00

SANWARIA SALES CORPORATION

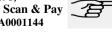
HSN:1101=CGST0%+SGST0% On Rs.4579.22=Tax:0.00, HSN:110

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





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**