## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: SHRI GANESH BHANDAR LAL KOTHI	Dated: 18/11/2024 Invoice No.: SL9543					
	Ref. No:					
LAL KOTHI	Truck No					
Phone no.	Destination LAL KOTHI					
GST NO UnRegistered	Transport: SHANKAR PICKUP					

Broker DL ANIL KHANDELWAL 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	1,771.00	0.00	3,542.00

Other ChargesTotal Qty2.00100.00Basic Amount3,542.00NoteOth Charges30.00

DALALI MUDDAT WAGES ROUND OFF

2.00 17.71 10.00 0.29

Amount Chargeable (In Words ):

Rupees Three Thousand Five Hundred Seventy Two Only.

Net Amount	3.572.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	30.00
240.07	0,0 :=:00

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 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



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: 3644.00 Dr