SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHREE GOVIND ENTERPRIESES SPM	Dated: 13/07/2024	Invoice No.:	SL4333		
ROAD	Ref. No:				
JAIPUR	Truck No				
Phone no. 9828292961	Destination JAIPUR				

Transport: ANWAR

Bro	ker		E-	way Bill	l No				
S.No.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1+2		110100	3.00	150.00	1,521.00	0.00	4,563.00
2	SOOJI 50 KG			110100	1.00	50.00	1,611.00	0.00	1,611.00
3	AATA			110100	2.00	90.00	1,401.00	0.00	2,802.00

6.00 290.00 Basic Amount **Total Qty Other Charges** 8,976.00

Note MUDDAT

WAGES ROUND OFF

44.89 27.00 0.11 Amount Chargeable (In Words):

Rupees Nine Thousand Forty Eight Only.

Net Amount	9.048.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	/2.00

SANWARIA SALES CORPORATION

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



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

E. & O.E.

Total Outstanding Balance: 197671.00 Dr