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

CREDIT 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: HALWAI JI RAMGARH	Dated: 12/10/2024	Invoice No.:	SL8037		
	Ref. No:				
RAMGARH	Truck No	Truck No			
Phone no.	Destination RAMGA	RH			
GST NO UnRegistered	Transport: KALYAN I	Transport: KALYAN PICKUP			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	9,400.00	0.00	2,820.00
2	MAIDA 50 KG	110100	1.00	50.00	1,751.00	0.00	1,751.00

Total Qty 2.00 80.00 Basic Amount 4,571.00 **Other Charges**

MUDDAT

Note

WAGES ROUND OFF 9.40 - 0.26

22.86 Amount Chargeable (In Words):

Rupees Four Thousand Six Hundred Three Only.

Not Amount	4 602 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	32.00

Net Amount 4,603.00

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: 4601.00 Dr