## 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: RAMKISHAN JI NEVAR	Dated: 07/11/2024	Invoice No.:	SL9074			
	Ref. No:	Ref. No:				
NEWAR	Truck No	Truck No				
Phone no.	Destination NEWAR					
GST NO UnRegistered	Transport: PRATAP					

**Broker** E-way Bill No

1 AATA 110100 1.00 50.00 1,791.00 0.0								
	S.No.	<b>Description Of Goods</b>		Qty	Weight	Rate	GST RATE %	Amount
2 MAIDA 50 KG 110100 1.00 50.00 1,771.00 0.0	1	AATA	110100	1.00	50.00	1,791.00	0.00	1,791.00
	2	MAIDA 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00

2.00 100.00 Basic Amount **Total Qty** 3,562.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF

17.82 10.00 0.18

# Amount Chargeable (In Words ):

Rupees Three Thousand Five Hundred Ninety Only.

Oth.Charges 28.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,590.00

#### 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

## 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: 3590.00 Dr