SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: PREMRAJ JI RAMGARH PACHWARA	Dated: 28/08/2024	Invoice No.:	SL6174		
	Ref. No:				
RAMGARH PACHWARA	Truck No				
Phone no.	Destination RAMGARH PACHWARA				
GST NO UnRegistered	Transport: RJ29-GB-0481				

Broker DL KAILASH MAMODIA 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	1,581.00	0.00	3,162.00	

Other Charges Total Qty 2.00 100.00 Basic Amount 3,162.00

Note
DALALI WAGES
2.00 10.00

Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Seventy Four Only.

 Oth.Charges
 12.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 3,174.00

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: 3174.00 Dr