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 : SHREE SHYAM ENTERPRIESES VKI
 Dated: 12/08/2024
 Invoice No.:
 SL5464

 Ref. No..:

 Truck No RJ14-GF-4505

 Phone no.
 Destination JAIPUR

 GST NO 08ADHPJ6183F1ZF
 Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	50.00	2,500.00	1,615.00	0.00	80,750.00	

Other ChargesTotal Qty50.002,500.00Basic Amount80,750.00NoteOth Charges0.00

CGST TAX 0.00
SGST TAX 0.00

Net Amount 80,750.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Eighty Thousand Seven Hundred Fifty Only.

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

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: 81426.00 Cr