## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

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: UMESH KIRANA STORE	Dated: 20/12/2024	Invoice No.:	SL10847				
MANOHARPUR	Ref. No:						
MANOHARPURA	Truck No	Truck No					
Phone no.	Destination MANOH.	Destination MANOHARPURA					
GST NO UnRegistered	Transport: KAMLESH	Transport: KAMLESH RJ52-GA-0257					

Broker DL NAWAL VIJAY E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,771.00	0.00	17,710.00

Other ChargesTotal Qty10.00500.00Basic Amount17,710.00NoteOth Charges149.00

DALALI MUDDAT WAGES ROUND OFF

10.00 88.55 50.00 0.45 **Amount Chargeable (In Words ):** 

Rupees Seventeen Thousand Eight Hundred Fifty Nine Only.

 Oth.Charges
 149.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 17,859.00

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

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: 17859.00 Dr