## 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: DEV KIRANA STORE CHILPILI MODE	Dated: 05/09/2024	Invoice No.:	SL6493	
	Ref. No:			
PRATAP GARH	Truck No			
Phone no. 7976097089	Destination PRATAP GARH			
GST NO UnRegistered	Transport: MURLI PRATAP GARH			

**Broker** E-way Bill No

S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110	0100	1.00	50.00	1,601.00	0.00	1,601.00

1.00 50.00 Basic Amount **Total Qty** 1.601.00 **Other Charges** 

Note MUDDAT

WAGES ROUND OFF

8.01 5.00 - 0.01

## Amount Chargeable (In Words ):

Rupees One Thousand Six Hundred Fourteen Only.

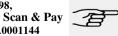
Net Amount	1.614.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	13.00
 Bacio / iiiicani	1,001.00

**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 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: 20034.00 Dr