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: SD DEPARTMENTAL STORE TONK	Dated: 28/08/2024	Invoice No.:	SL6167		
ROAD 65Tonk Road, Mansinghpura		Ref. No:				
	JAIPUR	Truck No				
	Phone no. 9784011227	Destination JAIPUR				
	GST NO 08ALBPA7513N1Z4	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

			-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	1.00	50.00	1,721.00	0.00	1,721.00	

1.00 50.00 Basic Amount **Total Qty Other Charges** 1,721.00 Note

DALALI MUDDAT WAGES ROUND OFF 1.00 8.61 5.00 0.39

Amount Chargeable (In Words): Rupees One Thousand Seven Hundred Thirty Six Only.

Net Amount	1,736.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	15.00

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: 18967.00 Dr