SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : RAMAWATAR KIRANA STORE DANTLI

Dated: 23/11/2024 Invoice No.: SL9801

Ref. No..:

Truck No

Phone no.

Destination DANTLI

Transport: SHIVPAL

Broker E-way Bill No

,								
S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110	0100	2.00	100.00	1,781.00	0.00	3,562.00

Other ChargesTotal Qty2.00100.00Basic Amount3,562.00NoteOth Charges28.00

MUDDAT WAGES ROUND OFF 17.81 10.00 0.19

Amount Chargeable (In Words):

Rupees Three Thousand Five Hundred Ninety Only.

Net Amount	3 590 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	28.00
	0,00=.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: 11763.00 Dr