## 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: AIRAN TRADERS LALKOTI	Dated: 06/12/2024	Invoice No.:	SL10295
	Ref. No:		
LAL KOTHI	Truck No		
Phone no.	Destination LAL KOT	THI .	
GST NO UnRegistered	Transport: SHANKAR PICKUP		

Broker DL ANIL KHANDELWAL E-way Bill No

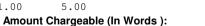
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S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,875.00	0.00	1,875.00

1.00 50.00 Basic Amount **Total Qty** 1.875.00 **Other Charges** 

Note DALALI

1.00

WAGES



Rupees One Thousand Eight Hundred Eighty One Only.

Net Amount	1.881.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	6.00
240.07	.,0.0.00

## 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: 6541.00 Dr