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 : SHRI GANESH BHANDAR LAL KOTHI	Dated: 19/11/2024	Invoice No.:	SL9583
	Ref. No:		
LAL KOTHI	Truck No		
Phone no. Destination LAL KOTHI			
GST NO UnRegistered	Transport: RAMESH		

Broker DI ANII KHANDEI WAI E-way Bill No

	DE AME MIANDELWAL	E-way Dili 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00

1.00 50.00 Basic Amount **Total Qty** 1,771.00 **Other Charges** Oth.Charges 15.00 Note

DALALI MUDDAT WAGES ROUND OFF 1.00 8.86 5.00 0.14

SGST TAX 0.00 **Net Amount** 1,786.00

Amount Chargeable (In Words):

Rupees One Thousand Seven Hundred Eighty Six Only.

SANWARIA SALES CORPORATION

CGST TAX

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



0.00

PHONE PAY: 8619675753

Declaration

BANK DETAILS:

- 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: 5430.00 Dr