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: SHANKARWALAZ SWEETS	Dated: 15/08/2024	Invoice No.:	SL5600		
JAGATPURA	Ref. No:				
JAIPUR	Truck No 5265				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport:				

Broker DL RAMGOPAL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,665.00	0.00	8,325.00

5.00 250.00 Basic Amount **Total Qty** 8,325.00 **Other Charges**

Note

DALALI

MUDDAT

WAGES ROUND OFF

10.00 41.63 25.00

0.37

Amount Chargeable (In Words):

Rupees Eight Thousand Four Hundred Two Only.

Oth.Charges 77.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 8,402.00

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 Scan & Pay 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: 8402.00 Dr