SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: DEV KIRANA STORE CHILPILI MODE	Dated: 26/10/2024	Invoice No.:	SL8662		
	Ref. No:				
PRATAP GARH	Truck No				
Phone no. 7976097089	Destination PRATAP GARH				
GST NO UnRegistered	Transport: MURLI PRATAP GARH				

E-way Bill No

		E-way	<i>D</i> 1111	110				
S.No.	Description Of Goods	HS Coo		Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	100	2.00	100.00	1,721.00	0.00	3,442.00
1							1	

Other Charges Total Qty 2.00 100.00 Basic Amount 3,442.00

Note

Broker

MUDDAT WAGES ROUND OFF 17.21 10.00 - 0.21

Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Sixty Nine Only.

Net Amount	3.469.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	27.00
 Baoio / timoant	0,112.00

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

001144



SANWARIA SALES CORPORATION

PHONE PAY: 8619675753

<u>Declaration</u>

- 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: 31233.00 Dr