SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: RADHEYSHYAM GOPALLAL ATTAR	Dated: 04/12/2024	Invoice No.:	SL10255		
RAMGANJ	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR	Destination JAIPUR			
GST NO UnRegistered	Transport: TOSIF				

Broker E-way Bill No

		L-way biii	L-way biii 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	4.00	200.00	1,781.00	0.00	7,124.00
2	SOOJI 50 KG	110100	2.00	100.00	1,851.00	0.00	3,702.00
3	BESAN 30 KG	110610	1.00	30.00	8,300.00	0.00	2,490.00
4	DALIYA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00

Other Charges Total Qty 8.00 360.00 Basic Amount 14,366.00

Note

MUDDAT WAGES ROUND OFF 71.83 39.40 - 0.23

Amount Chargeable (In Words):

Rupees Fourteen Thousand Four Hundred Seventy Seven Only.

Net Amount	14 477 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	111.00
	,

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: 29047.00 Dr