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: SAI ENTERPRISES SURAJPOLE	Dated: 16/08/2024	Invoice No.:	SL5625		
MANDI Shop No. 9Jaipur, Galta Gate Road	Ref. No:				
JAIPUR	Truck No RAMESH				
Phone no.	Destination JAIPUR				
GST NO 08ABQFS9796N1ZO	Transport: SELF				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	30.00	1,050.00	0.00	1,050.00
		T : 10:	1.00				

Other Charges Total Qty 1.00 30.00 Basic Amount 1,050.00

Note MUDDAT 5.25

WAGES ROUND OFF 5.00 - 0.25

Amount Chargeable (In Words):

Rupees One Thousand Sixty Only.

Net Amount	1,060.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	10.00

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





PHONE PAY: 8619675753

<u>Declaration</u>

SANWARIA SALES CORPORATION

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: 26512.00 Dr