## 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: SHIVSHANKAR MISTHAN BHANDAR	Dated: 16/11/2024 Invoice No.: SLS				
PRATAPGARH	Ref. No:				
PRATAP GARH	Truck No				
Phone no.	Destination PRATAP GARH				
GST NO UnRegistered	Transport: MURLI PRATAP GARH				

**Broker** 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	1,761.00	0.00	8,805.00

5.00 250.00 Basic Amount **Total Qty** 8.805.00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 44.03 25.00 - 0.03

Amount Chargeable (In Words ):

Rupees Eight Thousand Eight Hundred Seventy Four Only.

Net Amount	8.874.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	69.00
Zaoio / iiiioaiii	0,000.00

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: 8874.00 Dr