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: SD DEPARTMENTAL STORE TONK	Dated: 13/11/2024	Invoice No.:	SL9339			
ROAD 65Tonk Road, Mansinghpura	Ref. No:					
JAIPUR	Truck No					
Phone no. 9784011227	Destination JAIPUR					
GST NO 08ALBPA7513N1Z4	Transport: RAMESH					

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	3.00	150.00	1,771.00	0.00	5,313.00	

Other Charges Total Qty 3.00 150.00 Basic Amount 5,313.00

Note DALALI 3.00

WAGES

15.00

Amount Chargeable (In Words):

Rupees Five Thousand Three Hundred Thirty One Only.

 Oth.Charges
 18.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 5,331.00

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: 32116.00 Dr