## SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148O1Z6

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: UMESH KIRANA STORE	Dated: 24/12/2024	Invoice No.:	SL10973			
MANOHARPUR	Ref. No:					
MANOHARPURA	Truck No					
Phone no.	Destination MANOHARPURA					
GST NO UnRegistered	Transport: KAMLESH RJ52-GA-0257					

Broker DL NAWAL VIJAY E-way Bill No

			-				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	11.00	550.00	1,771.00	0.00	19,481.00
1							

11.00 550.00 Basic Amount **Total Qty Other Charges** 19,481.00 Oth.Charges 163.00 Note

DALALI MUDDAT WAGES ROUND OFF

11.00 97.41 55.00 - 0.41

Amount Chargeable (In Words ): Rupees Nineteen Thousand Six Hundred Forty Four Only.

0.00 SGST TAX 0.00 **Net Amount** 19,644.00

SANWARIA SALES CORPORATION

CGST TAX

## 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

## 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: 37503.00 Dr