SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: SHIV SHANKAR FLOUR MILL
MANOHARPUR

MANOHARPURA

Phone no.

GST NO UnRegistered

Dated: 24/08/2024 Invoice No.: SL6023

Ref. No..:

Truck No
Destination MANOHARPURA
Transport: MUKESH PICKUP

Broker DL NAWAL VIJAY 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	1,561.00	0.00	7,805.00		

Other Charges Total Qty 5.00 250.00 Basic Amount 7,805.00

DALALI MUDDAT WAGES ROUND OFF

5.00 39.03 25.00 - 0.03

Amount Chargeable (In Words):

Rupees Seven Thousand Eight Hundred Seventy Four Only.

 Oth.Charges
 69.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 7,874.00

BANK DETAILS:

Note

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

F

SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

<u>Declaration</u>

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: 23416.00 Dr