## 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: LADURAM NANAKRAM MAWA WALA	Dated: 20/07/2024	Invoice No.:	SL4653		
SANGANER	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RJ28-GA-3719				

Broker DL KISHAN CHOUDHARY E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	15.00	750.00	1,611.00	0.00	24,165.00

Other Charges Total Qty 15.00 750.00 Basic Amount 24,165.00

Note DALALI

MUDDAT

WAGES ROUND OFF

15.00 120.83

67.50 - 0.33

Amount Chargeable (In Words ):

Rupees Twenty Four Thousand Three Hundred Sixty Eight Only.

Net Amount	24 368 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	203.00
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Net Amount 24,368.00

SANWARIA SALES CORPORATION

## 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

n & Pay



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: 24368.00 Dr