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

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: BABULAL POSWAL GADI WALA SPM Dated: 19/09/2024 SL7087 Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: BABU POSWAL

Broker E-way Bill No

	,									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	MAIDA 50 KG	110100	1.00	50.00	1,701.00	0.00	1,701.00			

1.00 **Total Qty** 50.00 Basic Amount 1,701.00 Other Charges

Note

MUDDAT WAGES ROUND OFF 5.00 0.49

8.51 Amount Chargeable (In Words):

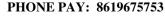
Rupees One Thousand Seven Hundred Fifteen Only.

Oth.Charges 14.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,715.00

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



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: 12353.00 Dr