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: MANGAL TRADING COMPANY
KARTARPURA

Dated: 26/10/2024 Invoice No.: SL8658

Ref. No..:

Truck No
Phone no.
Destination JAIPUR
Transport: SHANKAR PICKUP

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	4.00	200.00	1,841.00	0.00	7,364.00

Other Charges Total Qty 4.00 200.00 Basic Amount 7,364.00

Note
DALALI MUDDAT WAGES ROUND OFF

4.00 36.82 20.00 0.18

Amount Chargeable (In Words):

Rupees Seven Thousand Four Hundred Twenty Five Only.

 Oth.Charges
 61.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 7,425.00

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: 7425.00 Dr