SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original **Rinku**: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: PATALIYA TRADERS SPM	Dated: 02/11/2024	Invoice No.:	SL8900			
	Ref. No:	Ref. No:				
SURAJPOLE MANDI	Truck No RAM	Truck No RAM				
Phone no.	Destination SURAJE	Destination SURAJPOLE MANDI				
GST NO 08AZWPS4016P1ZD	Transport: SELF	Transport: SELF				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,841.00	0.00	5,523.00

Other Charges Total Qty 3.00 150.00 Basic Amount 5,523.00

Note MUDDAT

WAGES ROUND OFF

27.62 15.00 0.38

Amount Chargeable (In Words):

Rupees Five Thousand Five Hundred Sixty Six Only.

Net Amount	5 566 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	43.00
	0,0=0.00

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: 5566.00 Dr