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: SAI ENTERPRISES SURAJPOLE	Dated: 06/09/2024	Invoice No.:	SL6531			
MANDI Shop No. 9Jaipur, Galta Gate Road	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR Transport: SELF					
GST NO 08ABQFS9796N1ZO						

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	150.00	1,575.00	0.00	4,725.00
2	MAIDA 50 KG	110100	3.00	150.00	1,601.00	0.00	4,803.00

6.00 300.00 Basic Amount **Total Qty** 9,528.00 **Other Charges**

MUDDAT WAGES ROUND OFF

47.65 30.00 0.35 Amount Chargeable (In Words):

Rupees Nine Thousand Six Hundred Six Only.

Oth.Charges 78.00 CGST TAX 0.00 SGST TAX 0.00 9,606.00

Net Amount

SANWARIA SALES CORPORATION

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





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: 27770.00 Dr