## 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: HALWAI JI RAMGARH	Dated: 23/12/2024	Invoice No.:	SL10935			
	Ref. No:					
RAMGARH	Truck No	Truck No				
Phone no.	Destination RAMGARH					
GST NO UnRegistered Transport: KALYAN PICKUP						

**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	1,881.00	0.00	1,881.00			
2	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00			

Total Qty 2.00 80.00 Basic Amount **Other Charges** 4,461.00

Note MUDDAT 22.31

WAGES ROUND OFF 9.40 0.29

Amount Chargeable (In Words ):

Rupees Four Thousand Four Hundred Ninety Three Only.

Oth.Charges 32.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 4,493.00

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





PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

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.

1.Goods once sold are not returnable at any cost.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 4493.00 Dr