# 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: KHANDELWAL DEP STORE BANK
COLONY

SURYA NAGAR
JAIPUR
Phone no.

GST NO UnRegistered

Dated: 16/07/2024 Invoice No.: SL4452

Ref. No..:

Truck No
Destination JAIPUR
Transport: RAMESH

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	1.00	50.00	1,521.00	0.00	1,521.00	

Other ChargesTotal Qty1.0050.00Basic Amount1,521.00NoteOth.Charges13.00

Note
DALALI MUDDAT WAGES ROUND OFF

1.00 7.61 4.50 - 0.11

### Amount Chargeable (In Words ):

Rupees One Thousand Five Hundred Thirty Four Only.

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,534.00

#### **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: 8612.00 Dr