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: MANOHAR KIRANA STORE RAMGARH	Dated: 04/07/2024	Invoice No.:	SL3879		
PACHWARA MAIN MARKET RAMGARGH PACHWARA.		Ref. No:				
	RAMGARH PACHWARA	Truck No				
	Phone no. 9314538285	Destination RAMGAF	RH PACHWARA			
	GST NO UnRegistered	Transport: RJ29-GA-5	5721			

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,491.00	0.00	2,982.00

2.00 100.00 Basic Amount **Total Qty** 2.982.00 **Other Charges**

Note DALALI

MUDDAT

WAGES ROUND OFF

2.00 14.91 9.00 0.09

Amount Chargeable (In Words):

Rupees Three Thousand Eight Only.

Net Amount	3.008.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	26.00
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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