## 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: LAXMI STORE DHOLA	Dated: 05/07/2024	Invoice No.:	SL3923			
	Ref. No:	Ref. No:				
DHOLA	Truck No	Truck No				
Phone no. Destination DHOLA						
GST NO UnRegistered	Transport: BADIWAL	Transport: BADIWAL				

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	1,491.00	0.00	1,491.00

Other ChargesTotal Qty1.0050.00Basic Amount1,491.00NoteOth Charges12.00

MUDDAT

WAGES ROUND OFF

7.46 4.50 0.04

## Amount Chargeable (In Words ):

Rupees One Thousand Five Hundred Three Only.

 Oth.Charges
 12.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,503.00

SANWARIA SALES CORPORATION

BANK DETAILS: CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098.

JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

y **T** 



PHONE PAY: 8619675753

## <u>Declaration</u>

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.

Total Outstanding Balance: 1503.00 Dr