SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: SHREE GOVIND ENTERPRIESES SPM	Dated: 04/07/2024	Invoice No.:	SL3878	
ROAD	Ref. No:			
JAIPUR	Truck No			
Phone no. 9828292961	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMSI			

Bro	ker	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	1,461.00	0.00	1,461.00
2	SOOJI 50 KG	110100	1.00	50.00	1,581.00	0.00	1,581.00
3	AATA	110100	1.00	50.00	1,401.00	0.00	1,401.00

Other Charges	Total Qty	3.00	150.00 Basic Amount	4,443.00

Note

MUDDAT WAGES ROUND OFF 22.23 13.50 0.27

Amount Chargeable (In Words):

Rupees Four Thousand Four Hundred Seventy Nine Only.

Net Amount	4.479.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	36.00
240.07 11.104.11	.,

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: 98229.00 Dr