SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: VINOD YOGI RAISAR (JAIRAM)	Dated: 23/11/2024	Invoice No.:	SL9822			
	Ref. No:	Ref. No:				
RAISAR	Truck No	Truck No				
Phone no.	Destination RAISAR	Destination RAISAR				
GST NO UnRegistered	Transport: JAIRAM PICKUP					

Broker 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	1,781.00	0.00	3,562.00

Other ChargesTotal Qty2.00100.00Basic Amount3,562.00NoteOth Charges28.00

MUDDAT WAGES ROUND OFF

17.81 10.00 0.19

Amount Chargeable (In Words):

Rupees Three Thousand Five Hundred Ninety Only.

 Oth.Charges
 28.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 3,590.00

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: 3590.00 Dr