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: HANSRAJ TRADING COMPANY TONK	Dated: 07/09/2024	Invoice No.:	SL6556			
ROAD 65Tonk Road, Mansinghpura		Ref. No:					
	JAIPUR	Truck No					
	Phone no.	Destination JAIPUR					
	GST NO 08ACNPA5809N1Z8	Transport: SETH					

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	2.00	100.00	1,601.00	0.00	3,202.00

2.00 100.00 Basic Amount **Total Qty** 3,202.00 **Other Charges**

Note

DALALI

MUDDAT

WAGES ROUND OFF

2.00 16.01 10.00 - 0.01

Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred Thirty Only.

Oth.Charges 28.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,230.00

SANWARIA SALES CORPORATION

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

- 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: 112634.00 Dr