## 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: MANGAL TRADING COMPANY	Dated: 31/07/2024	Invoice No.:	SL5113				
KARTARPURA	Ref. No:						
JAIPUR	Truck No						
Phone no.	Destination JAIPUR	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMESH	Transport: RAMESH					

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	3.00	150.00	1,641.00	0.00	4,923.00

3.00 150.00 Basic Amount **Total Qty** 4,923.00 **Other Charges** 

Note DALALI

MUDDAT

WAGES ROUND OFF

3.00 24.62 13.50 - 0.12

Amount Chargeable (In Words ):

Rupees Four Thousand Nine Hundred Sixty Four Only.

Oth.Charges 41.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 4,964.00

## 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





PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

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: 4964.00 Dr