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: PRINCE AND COM SPM ROAD	Dated: 23/10/2024	Invoice No.:	SL8460	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: MANISH			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Cod		Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	1101	00	1.00	50.00	1,721.00	0.00	1,721.00	
2	SOOJI 50 KG	11010	00	1.00	50.00	1,821.00	0.00	1,821.00	

2.00 100.00 Basic Amount **Total Qty** 3,542.00 **Other Charges** Oth.Charges 10.00 Note

WAGES

10.00

BANK DETAILS:

IFSC CODE: JSFB0004590

CGST TAX

SGST TAX 0.00 **Net Amount** 3,552.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words): Rupees Three Thousand Five Hundred Fifty Two Only.

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





0.00

PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

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: 3552.00 Dr