SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

SL6040

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: SHREE RAM AGENCIES NIWAI Dated: 24/08/2024

Ref. No ..:

NIWAI Truck No 4872 Phone no. Destination NIWAI Transport:

GST NO 08ADLPT4003G1ZK

Broker DL KISHAN CHOUDHARY

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MAIDA 50 KG	110100	15.00	750.00	1,655.00	0.00	24,825.00		

15.00 750.00 Basic Amount **Total Qty** 24,825.00 **Other Charges**

Note

DALALI

15.00

MUDDAT

WAGES ROUND OFF

124.13 75.00 - 0.13

Amount Chargeable (In Words):

Rupees Twenty Five Thousand Thirty Nine Only.

Oth.Charges 214.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 25,039.00

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: 25039.00 Dr