# 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: MANOHAR KIRANA STORE RAMGARH	Dated: 02/08/2024	Invoice No.:	SL5166		
PACHWARA MAIN MARKET RAMGARGH PACHWARA.	Ref. No:				
RAMGARH PACHWARA	Truck No				
Phone no. 9314538285	Destination RAMGARH PACHWARA				
GST NO UnRegistered	Transport: RJ29-GA-5721				

### Broker DL KAILASH MAMODIA E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,521.00	0.00	7,605.00

Other ChargesTotal Qty5.00250.00Basic Amount7,605.00NoteOth Charges66.00

DALALI MUDDAT WAGES ROUND OFF

5.00 38.03 22.50 0.47

Amount Chargeable (In Words ):

Rupees Seven Thousand Six Hundred Seventy One Only.

 Oth.Charges
 66.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 7,671.00

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

#### 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: 125001.00 Dr