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

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : SAI ENTERPRISES SURAJPOLE	Dated: 21/10/2024	Invoice No.:	SL8413		
MANDI Shop No. 9Jaipur, Galta Gate Road	Ref. No:				
JAIPUR	Truck No AJIT				
Phone no.	Destination JAIPUR				
GST NO 08ABQFS9796N1ZO	Transport:				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	1.00	50.00	1,721.00	0.00	1,721.00	
2	AATA	110100	1.00	50.00	1,651.00	0.00	1,651.00	

Other Charges Total Qty 2.00 100.00 Basic Amount 3,372.00

Note MUDDAT

WAGES ROUND OFF 10.00 0.13

16.87 10.00 0.13 Amount Chargeable (In Words):

Rupees Three Thousand Three Hundred Ninety Nine Only.

Net Amount	3.399.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	27.00
 Bacio / iiiicani	0,072.00

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

n & Pay



SANWARIA SALES CORPORATION

PHONE PAY: 8619675753

<u>Declaration</u> 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: 49101.00 Dr