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: OM MISTHAN BHANDAR MAHESH	Dated: 28/01/2025	SL12746				
NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMESH					

Broker DL ANIL KHANDELWAL E-way Bill No

	DE AINE NI AINDELVIAL	13-11	uy Diii	1110				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1	110100	2.00	100.00	1,900.00	0.00	3,800.00
2	MAIDA 50 KG	1	110100	4.00	200.00	1,941.00	0.00	7,764.00
							1	

6.00 300.00 Basic Amount **Total Qty Other Charges** 11,564.00

Note DALALI 6.00

MUDDAT

WAGES ROUND OFF

57.82 30.00 0.18

Amount Chargeable (In Words):

Rupees Eleven Thousand Six Hundred Fifty Eight Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 11,658.00

Oth.Charges

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 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



94.00

PHONE PAY: 8619675753

Declaration

- 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: 21364.00 Dr