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 : MITTAL ENTERPRIESES AMER	Dated: 18/02/2025	Invoice No.:	SL13756	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: SANJAY			

Broker DL SANJAY ATAL E-way Bill No

	22 0/ 11 10/ 11 / 11/12								
S.No.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG		11	10100	4.00	200.00	1,821.00	0.00	7,284.00
2	AATA	NET	11	10100	4.00	180.00	1,621.00	0.00	6,484.00

Other Charges Total Qty 8.00 380.00 Basic Amount 13,768.00

Note MUDDAT

WAGES ROUND OFF

36.42 20.00 - 0.42 **Amount Chargeable (In Words):**

Rupees Thirteen Thousand Eight Hundred Twenty Four Only.

Not Amount	12 024 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	56.00

Net Amount 13,824.00

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: 47037.00 Dr