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

CREDIT Original

GST NO 08AFCFS7148O1Z6

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: SD DEPARTMENTAL STORE TONK	Dated: 31/01/2025	Invoice No.:	SL12914		
ROAD 65Tonk Road, Mansinghpura	Ref. No:				
JAIPUR	Truck No				
Phone no. 9784011227	Destination JAIPUR Transport: RAMESH				
GST NO 08ALBPA7513N1Z4					

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,851.00	0.00	3,702.00

2.00 100.00 Basic Amount **Total Qty** 3,702.00 **Other Charges** Note

DALALI MUDDAT WAGES ROUND OFF

2.00 18.51 10.00 0.49

Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Thirty Three Only.

Oth.Charges 31.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,733.00

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: 36586.00 Dr