## 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: MANGAL TRADING COMPANY	Dated: 02/03/2025	Invoice No.:	SL14345				
KARTARPURA	<b>Ref. No:</b> 8522						
JAIPUR	Truck No	Truck No					
Phone no. Destination JAIPUR							
GST NO UnRegistered Transport: RAMESH							

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	2,000.00	0.00	4,000.00
1							

2.00 100.00 Basic Amount **Total Qty** 4,000.00 **Other Charges** 

Note DALALI

MUDDAT

WAGES

10.00

2.00 20.00 Amount Chargeable (In Words ): Rupees Four Thousand Thirty Two Only. Oth.Charges 32.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 4,032.00

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

## 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: 4737.00 Dr