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: SPRINGBOARDS SPUR PRIVATE	Dated: 21/12/2024	Invoice No.:	SL10872		
LIMITED A-1GOPALPURA BYPASS, KESHAV VIHAR.	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR Transport: SELF				
GST NO 08ABACS8303E1ZK					

Broker DI ANII KHANDELWAL E-way Bill No

1	NO. DE ANIE KITANDELVVAL	L-way bit	E-way bili 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,855.00	0.00	5,565.00
2	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00

4.00 180.00 Basic Amount **Total Qty** 8,025.00 **Other Charges** Note

DALALI MUDDAT WAGES ROUND OFF 15.30 40.13 19.40 0.17

Amount Chargeable (In Words): Rupees Eight Thousand One Hundred Only. Oth.Charges 75.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 8,100.00

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: 8100.00 Dr