## 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: SAI ENTERPRISES SURAJPOLE	Dated: 11/02/2025	Invoice No.:	SL13437		
MANDI Shop No. 9Jaipur, Galta Gate Road	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08ABQFS9796N1ZO	Transport: AJIT	Transport: AJIT			

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,800.00	0.00	3,600.00
2	MAIDA 50 KG	110100	2.00	100.00	1,781.00	0.00	3,562.00

4.00 200.00 Basic Amount **Total Qty** 7.162.00 **Other Charges** Note

MUDDAT

35.81

WAGES ROUND OFF 20.00 0.19

Amount Chargeable (In Words ):

Rupees Seven Thousand Two Hundred Eighteen Only.

Net Amount	7 219 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	56.00
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Net Amount 7,218.00

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: 35270.00 Dr