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: BRIJ VATIKA SWEETS NAMKEEN	Dated: 19/03/2025	Invoice No.:	SL15209		
MAHESH NAGAR 134. AVADHPURI-IIJAIPUR. MAHESH	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08BKJPS1392H1ZR	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	4.00	120.00	10,200.00	0.00	12,240.00
2	MAIDA 50 KG	110100	6.00	300.00	1,941.00	0.00	11,646.00

Other Charges Total Qty 10.00 420.00 Basic Amount 23,886.00

Note
DALALI

MUDDAT

58.23

AΤ

WAGES ROUND OFF

47.60 0.17

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Nine Hundred Ninety Eight Only.

 Oth.Charges
 112.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 23,998.00

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: 36094.00 Dr