SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

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: POONAM SWEETS SURYA NAGAR	Dated: 26/03/2025	Invoice No.:	SL15466
	Ref. No: 8874		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMESH		

Broker DL ANIL KHANDELWAL E-way Bill No

		· ·	<u> </u>					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	1.00	50.00	1,881.00	0.00	1,881.00	

Other ChargesTotal Qty1.0050.00Basic Amount1,881.00NoteOth.Charges15.00

DALALI MUDDAT WAGES ROUND OFF

1.00 9.41 5.00 - 0.41 **Amount Chargeable (In Words):**

Rupees One Thousand Eight Hundred Ninety Six Only.

BANK DETAILS:

10283338 98, Scan & Pay 0001144

CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION



0.00

0.00

1,896.00

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144
PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098.

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.

IFSC CODE: JSFB0004590

4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 13626.00 Dr