## 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: SATNAM SAKSHI AMER	Dated: 15/03/2025	Invoice No.:	SL15030
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMJILAL	-	

**Broker** E-way Bill No

		L way bin					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,771.00	0.00	3,542.00
2	SOOJI 50 KG	110100	1.00	50.00	1,901.00	0.00	1,901.00
3	AATA 30 KG	110100	1.00	30.00	3,800.00	0.00	1,140.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00

5.00 210.00 Basic Amount **Total Qty** 7.843.00 **Other Charges** 

Note MUDDAT WAGES ROUND OFF

39.22 23.80 - 0.02

# Amount Chargeable (In Words ):

Rupees Seven Thousand Nine Hundred Six Only.

Net Amount	7 906 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	63.00
	*

**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: 31028.00 Dr