SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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 : GANESH TRADERS LAL KOTHI

Ganesh Bhandar First
JAIPUR
Phone no.

GST NO 08ALLPA8563G1ZX

Dated: 05/03/2025 Invoice No.: SL14541

Ref. No..:

Truck No
Destination JAIPUR
Transport: SETH

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,881.00	0.00	3,762.00

Other ChargesTotal Qty2.00100.00Basic Amount3,762.00NoteOth.Charges31.00

DALALI MUDDAT WAGES ROUND OFF 2.00 18.81 10.00 0.19

2.00 18.81 10.00 0.19

Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Ninety Three Only.

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 3,793.00

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: 9557.00 Dr