SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHREE SHYAM TRADERS	Dated: 01/02/2025	Invoice No.:	SL12960			
GOPALPURA 36.SANGANER., PHOOL COLONY.	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR Transport: RAMESH					
GST NO 08AFCPM1665E1ZM						

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	5.00	250.00	1,851.00	0.00	9,255.00

5.00 250.00 Basic Amount **Total Qty** 9,255.00 **Other Charges** Note

DALALI MUDDAT WAGES ROUND OFF

5.00 46.28 25.00 - 0.28

Amount Chargeable (In Words):

Rupees Nine Thousand Three Hundred Thirty One Only.

Oth.Charges 76.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 9,331.00

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: 32176.00 Dr