## 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: SHREE GOVIND ENTERPRIESES SPM	Dated: 15/02/2025	Invoice No.:	SL13644		
ROAD	Ref. No:				
JAIPUR	Truck No				
Phone no. 9828292961	Destination JAIPUR				
GST NO UnRegistered	Transport: ANWAR				

**Broker** E-way Bill No

2.0.0.		E way I	E-way bili 110				
S.No.	<b>Description Of Goods</b>	HSN Code		Weight	Rate	GST RATE %	Amount
1	AATA	11010	0 1.00	45.00	1,751.00	0.00	1,751.00
2	MAIDA 50 KG	11010	0 1.00	50.00	1,971.00	0.00	1,971.00

2.00 95.00 Basic Amount **Total Qty** 3.722.00 **Other Charges** Note

MUDDAT

WAGES ROUND OFF

18.62 10.00 0.38 Amount Chargeable (In Words ):

Rupees Three Thousand Seven Hundred Fifty One Only.

Net Amount	3 751 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	29.00
	-,

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: 1364.00 Dr