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: SHRI BALAJI TRADERS RAMGARH	Dated: 21/02/2025 Invoice No.: SL13				
MODE	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: GYAN				

Broker DL ANAND SINGH E-way Bill No

	E way Bill 10						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	6.00	300.00	1,841.00	0.00	11,046.00
2	SOOJI 50 KG	110100	4.00	200.00	1,951.00	0.00	7,804.00

10.00 500.00 Basic Amount **Total Qty Other Charges** 18,850.00

Note

DALALI

MUDDAT

WAGES ROUND OFF

10.00 94.25

50.00 - 0.25

Amount Chargeable (In Words):

Rupees Nineteen Thousand Four Only.

Net Amount	19,004.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	154.00

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: 19004.00 Dr