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

CREDIT Original

SL15337

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: KANHA MISHTHAN BHANDAR DHOLA | Dated: 22/03/2025 (MURLI)

Ref. No ..:

E-way Bill No

JAIPUR Truck No

Phone no. Destination JAIPUR

Transport: MURLI PRATAP GARH GST NO UnRegistered

HSN GST S.No. Description Of Goods Qty Weight **Amount** Rate Code RATE % 1 MAIDA 50 KG 110100 2.00 100.00 1,921.00 0.00 3,842.00

2.00 100.00 Basic Amount **Total Qty** 3.842.00 **Other Charges**

Note

MUDDAT

Broker

WAGES ROUND OFF

19.21 10.00 - 0.21

Amount Chargeable (In Words):

Rupees Three Thousand Eight Hundred Seventy One Only.

Oth.Charges 29.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 3,871.00

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: 3850.00 Dr