## 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: SD DEPARTMENTAL STORE TONK	Dated: 24/03/2025	Invoice No.:	SL15368		
ROAD 65Tonk Road, Mansinghpura	Ref. No:				
JAIPUR	Truck No				
Phone no. 9784011227	Destination JAIPUR				
GST NO 08ALBPA7513N1Z4	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	1.00	50.00	1,721.00	0.00	1,721.00

Other ChargesTotal Qty1.0050.00Basic Amount1,721.00NoteOth.Charges15.00

Note
DALALI MUDDAT WAGES ROUND OFF

1.00 8.61 5.00 0.39

Amount Chargeable (In Words ):

Rupees One Thousand Seven Hundred Thirty Six Only.

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,736.00

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: 10042.00 Dr