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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 31/01/2025	Invoice No.:	SL12940	
ROAD	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: TOSIF			

Broker E-way Bill No

E-wa			D-Way Dili 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	150.00	1,881.00	0.00	5,643.00
2	MAIDA 50 KG	110100	1.00	50.00	1,921.00	0.00	1,921.00
3	MAIDA 30 KG	110100	1.00	30.00	1,176.00	0.00	1,176.00

230.00 Basic Amount 5.00 **Total Qty Other Charges** 8,740.00

Note

MUDDAT WAGES ROUND OFF

43.71 25.00 0.29 Amount Chargeable (In Words):

Rupees Eight Thousand Eight Hundred Nine Only.

Not Amount	0 000 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	69.00

Net Amount 8,809.00

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: 8835.00 Dr