SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: 22/01/2025	Invoice No.:	SL12476		
ROAD	Ref. No: SSC/10586				
JAIPUR	Truck No				
Phone no. 9828292961	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMSI				

Broker E-way Bill No

	· ·					
Description Of Goods			Weight	Rate	GST RATE %	Amount
MAIDA 50 KG	11010	0 1.00	50.00	1,831.00	0.00	1,831.00
SOOJI 50 KG	11010	0 1.00	50.00	1,851.00	0.00	1,851.00
		Code MAIDA 50 KG 11010	Code	Code MAIDA 50 KG 110100 1.00 50.00	Code Code MAIDA 50 KG 110100 1.00 50.00 1,831.00	Code Code RATE % MAIDA 50 KG 110100 1.00 50.00 1,831.00 0.00

Other Charges Total Qty 2.00 100.00 Basic Amount 3,682.00

Note MUDDAT

18.42

WAGES ROUND OFF 10.00 - 0.42

Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Ten Only.

Net Amount	3 710 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	28.00
	-,

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



SANWARIA SALES CORPORATION



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: 21183.00 Dr