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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

## SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHREE RAM AGENCIES NIWAI	Dated: 21/02/2025	Invoice No.:	SL13930	
	Ref. No:			
NIWAI	Truck No			
Phone no.	Destination NIWAI			

GST NO 08ADLPT4003G1ZK Transport: RJ14-GN-4537 Broker DI KISHAN CHOUDHARY E-way Bill No

	DE MONAN ON CODENANT	E-way Di	E-way bili 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	8.00	400.00	1,901.00	0.00	15,208.00
2	MAIDA 50 KG	110100	8.00	400.00	1,985.00	0.00	15,880.00
1							

16.00 800.00 Basic Amount **Total Qty Other Charges** 31,088.00

Note DALALI MUDDAT WAGES ROUND OFF

16.00 155.44 80.00 - 0.44

Amount Chargeable (In Words ):

Rupees Thirty One Thousand Three Hundred Thirty Nine Only.

Oth.Charges 251.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 31,339.00

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

## 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: 68654.00 Dr