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 : KHANDELWAL TRADERS DANTLI	Dated: 25/03/2025	Invoice No.:	SL15422
	Ref. No: 8831		

SHOP NO. 15Jaipur, GONER ROAD DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

Truck No

Destination DANTLI Transport: SHIVPAL

Broker DL HANUMAN BANSKHO E-way Bill No

- CONTROL DE LINUTONINUI DI UNOTUTO		E way Bill 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,661.00	0.00	3,322.00
2	MAIDA 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
4	RICE GST FREE	100610	2.00	60.00	5,750.00	0.00	3,450.00

6.00 240.00 Basic Amount 9 853 00 **Total Qty Other Charges**

Note

DALALI WAGES ROUND OFF 26.55 28.20 0.25

Amount Chargeable (In Words):

Rupees Nine Thousand Nine Hundred Eight Only.

Nat Amazumi	0 000 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	55.00
 Dasic Amount	3,033.00

Net Amount 9,908.00

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

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: 39164.00 Dr