SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

L OF SUPPLY

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: OMPRAKASH JI RAMGARH	Dated: 06/02/2025	Invoice No.:	SL13208			
	Ref. No:	Ref. No:				
	Truck No	Truck No				
Phone no.	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,891.00	0.00	3,782.00
2	BESAN 30 KG	110610	2.00	60.00	7,500.00	0.00	4,500.00

Other Charges Total Qty 4.00 160.00 Basic Amount 8,282.00

WAGES ROUND OFF

Note

18.80 0.20

Amount Chargeable (In Words):

Rupees Eight Thousand Three Hundred One Only.

Net Amount	8,301.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	19.00

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: 8301.00 Dr