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: SHREE GOVIND ENTERPRIESES SPM	Dated: 23/01/2025	Invoice No.:	SL12508	
ROAD	Ref. No: SSC/10616			
JAIPUR	Truck No			
Phone no. 9828292961	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMSI			

Broker E-way Bill No

		_					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,831.00	0.00	1,831.00

1.00 50.00 Basic Amount **Total Qty Other Charges** 1,831.00 Note

MUDDAT WAGES ROUND OFF

9.16 5.00 - 0.16

Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Forty Five Only.

Net Amount	1,845.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	14.00

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: 23028.00 Dr