SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

GST NO 08ABQFS9796N1ZO

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: SAI ENTERPRISES SURAJPOLE	Dated: 05/02/2025	Invoice No.:	SL13161			
MANDI Shop No. 9Jaipur, Galta Gate Road	Ref. No:					
JAIPUR	Truck No CHARCHI	Γ				
Phone no.	Destination JAIPUR	Destination JAIPUR				

Transport: SELF

Broker E-way Bill No

PLO	broker		E-way Bill No					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA		110100	4.00	200.00	1,841.00	0.00	7,364.00
2	MAIDA 50 KG		110100	4.00	200.00	1,875.00	0.00	7,500.00

Other Charges Total Qty 8.00 400.00 Basic Amount 14,864.00

Note MUDDAT

WAGES ROUND OFF

74.32 40.00 - 0.32 **Amount Chargeable (In Words):**

Rupees Fourteen Thousand Nine Hundred Seventy Eight Only.

Not Amount	14.070.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	114.00

Net Amount 14,978.00

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: 55569.00 Dr