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

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: MANGALAM NAINWA	Dated: 28/01/2025	Invoice No.:	SL12764			
Shop No.5, Bundi Road	Ref. No:					
NAINWA	Truck No					
Phone no.	Destination NAINWA	Destination NAINWA				
GST NO 08AHWPJ6725A1Z6	Transport: TIWARI T	Transport: TIWARI TRANSPORT				

Broker DI GANESH JAIN E-way Bill No

	DE GANEOTTOAIN	E-way B					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,931.00	0.00	9,655.00
2	BESAN 30 KG	110610	2.00	60.00	7,500.00	0.00	4,500.00

Total Qty 310.00 Basic Amount **Other Charges** 14,155.00 Oth.Charges 317.00 Note DALALI MUDDAT WAGES TRANSPORTATION ROUND OFF CGST TAX 0.00 27.50 70.78 33.80 185.00 - 0.08 SGST TAX 0.00 Amount Chargeable (In Words):

7.00

Rupees Fourteen Thousand Four Hundred Seventy Two Only.

Net Amount 14,472.00

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: 14472.00 Dr