## 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: ANKIT JI ACHROL	Dated: 12/02/2025	Invoice No.:	SL13507				
	Ref. No:	Ref. No:					
ACHROL	Truck No	Truck No					
Phone no.	Destination ACHROI	Destination ACHROL					
GST NO UnRegistered	Transport: BABULAL	Transport: BABULAL JI RJ14-GH-6625					

Broker F-way Bill No

Ker	E-way Bill	l No				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MALKA 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
MAIDA 50 KG	110100	2.00	100.00	1,941.00	0.00	3,882.00
BESAN 30 KG	110610	5.00	150.00	7,300.00	0.00	10,950.00
BESAN 30 KG	110610	5.00	150.00	7,300.00	0.00	10,950.00
BESAN 30 KG	110610	1.00	30.00	7,500.00	0.00	2,250.00
NARIYAL BORI	080119	5.00	0.00	2,411.00	0.00	12,055.00
	MAIDA 50 KG BESAN 30 KG BESAN 30 KG BESAN 30 KG	Description Of Goods HSN Code   MALKA 30 KG 071340   MAIDA 50 KG 110100   BESAN 30 KG 110610   BESAN 30 KG 110610   BESAN 30 KG 110610	Description Of Goods HSN Code Qty   MALKA 30 KG 071340 1.00   MAIDA 50 KG 110100 2.00   BESAN 30 KG 110610 5.00   BESAN 30 KG 110610 5.00   BESAN 30 KG 110610 1.00	Description Of Goods HSN Code Code Qty Code Weight   MALKA 30 KG 071340 1.00 30.00   MAIDA 50 KG 110100 2.00 100.00   BESAN 30 KG 110610 5.00 150.00   BESAN 30 KG 110610 5.00 150.00   BESAN 30 KG 110610 1.00 30.00	Description Of Goods HSN Code Code Qty Code Union Weight Rate   MALKA 30 KG 071340 1.00 30.00 7,400.00   MAIDA 50 KG 110100 2.00 100.00 1,941.00   BESAN 30 KG 110610 5.00 150.00 7,300.00   BESAN 30 KG 110610 5.00 150.00 7,300.00   BESAN 30 KG 110610 1.00 30.00 7,500.00	Description Of Goods HSN Code Code Qty Code Weight RATE RATE RATE RATE RATE RATE RATE RATE

19.00 460.00 Basic Amount **Total Qty Other Charges** 42,307.00

Note

MUDDAT WAGES ROUND OFF 200.44 92.80 - 0.24

Amount Chargeable (In Words ):

Rupees Forty Two Thousand Six Hundred Only.

Oth.Charges 293.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 42,600.00

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: 42600.00 Dr