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

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Dated: 30/01/2025	Invoice No.:	SL12865				
Ref. No:	Ref. No:					
Truck No	Truck No					
Destination						
Transport: SELF	Transport: SELF					
	Ref. No: Truck No Destination	Ref. No: Truck No Destination				

Broker E-way Bill No

S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	11	0100	1.00	50.00	1,831.00	0.00	1,831.00
2	BESAN 30 KG	11	0610	1.00	30.00	7,500.00	0.00	2,250.00
3	SALT	25	0100	1.00	50.00	1,280.00	0.00	1,280.00

3.00 130.00 Basic Amount **Total Qty** 5.361.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

14.40 - 0.40

Amount Chargeable (In Words):

Rupees Five Thousand Three Hundred Seventy Five Only.

Net Amount	5.375.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	14.00
 Dasic Amount	3,001.00

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



SANWARIA SALES CORPORATION



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: 5375.00 Dr