## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: CASH PARTY ONLINE PAYMENT	Dated: 07/03/2025	Invoice No.:	SL14651				
	Ref. No:						
JAIPUR	Truck No	Truck No					
Phone no.	Destination JAIPUR						
GST NO UnRegistered	Transport: SELF						

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	8.00	400.00	1,861.00	0.00	14,888.00
2	MAIDA 50 KG	110100	1.00	50.00	1,971.00	0.00	1,971.00
3	BESAN 30 KG	110610	2.00	60.00	7,400.00	0.00	4,440.00

Other Charges Total Qty 11.00 510.00 Basic Amount 21,299.00

Note WAGES

55.00

55.00
Amount Chargeable (In Words ):

Rupees Twenty One Thousand Three Hundred Fifty Four Only.

 Oth.Charges
 55.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 21,354.00

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

<u>Declaration</u>
1.Goods once sold are not returnable at any cost.

- 2.Interest @36% will be charged if payment is not made before due date.
- 2. Interest @0076 will be onlyinged in payment is not made before add
- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 74900.00 Dr