## SHREE GIRRAJ MAHARAJ KI JAI

**BILL OF SUPPLY** 

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party: RAMSAHAI RAMJILAL	Dated: 07/02/2025	Invoice No.:	SL13246				
	<b>Ref. No:</b> SSC/10744						
	Truck No						
Phone no.	Destination	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF					

**Broker** E-way Bill No

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S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount			
1	MAIDA 50 KG	11010	0 1.00	50.00	1,871.00	0.00	1,871.00			
2	BESAN 30 KG	1106	0 3.00	90.00	7,830.00	0.00	7,047.00			
	1				1	1				

4.00 140.00 Basic Amount **Total Qty Other Charges** 8,918.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

18.20 - 0.20

## Amount Chargeable (In Words ):

Rupees Eight Thousand Nine Hundred Thirty Six Only.

Oth.Charges 18.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 8,936.00

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: 8936.00 Dr