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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SHRI GOVIND NITYA UPYOGI VASTU Dated: 15/03/2025 SL15024 **BHANDAR** Ref. No..: 8601 NAYLA **JAIPUR 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	MAIDA 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00
2	SOOJI 50 KG	110100	1.00	50.00	1,901.00	0.00	1,901.00

2.00 100.00 Basic Amount **Total Qty** 3,672.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 18.37 10.00 - 0.37

Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Only.

Net Amount	3.700.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	28.00

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: 11220.00 Dr