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: GOPICHAND PREM CHAND PEELI	Dated: 12/03/2025 Invoice No.: SL14				
TALALI	Ref. No:				
JAIPUR	Truck No				
Phone no. 9887070935	Destination JAIPUR				
GST NO UnRegistered	Transport: SANJAY				

Broker DL SANJAY ATAL 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	1,971.00	0.00	1,971.00

1.00 **Total Qty** 50.00 Basic Amount **Other Charges** 1,971.00

Note MUDDAT WAGES TRANSPORTATION ROUND OFF

9.86 5.00 15.00 0.14

Amount Chargeable (In Words): Rupees Two Thousand One Only.

Oth.Charges 30.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,001.00

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



SANWARIA SALES CORPORATION



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: 40851.00 Dr