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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shyam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

Party : RAMU JI SAINI KHAWARANI JI	Dated: 03/03/2025 Invoic	e No.: SL14431		
	Ref. No:			
KHAWARANI JI Truck No				
hone no. Destination KHAWARANI JI				
GST NO UnRegistered	Transport: PRAHLAD			

**Broker** E-way Bill No

Diokei		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,861.00	0.00	5,583.00
2	SOOJI 50 KG	110100	3.00	150.00	1,921.00	0.00	5,763.00
3	BESAN 30 KG	110610	3.00	90.00	7,400.00	0.00	6,660.00
4	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00

14.00 540.00 Basic Amount **Total Qty** 33,306.00 **Other Charges** 

Note

WAGES ROUND OFF

65.20 - 0.20

# Amount Chargeable (In Words ):

Rupees Thirty Three Thousand Three Hundred Seventy One Only.

Oth.Charges 65.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 33,371.00

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: 33371.00 Dr