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

CREDIT

Original

GST NO 08AFCFS7148O1Z6

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

Party: VINOD KIRANA STORE RAISAR Invoice No.: Dated: 05/03/2025 SL14530

Ref. No ..:

RAISAR Truck No

Phone no. Destination RAISAR GST NO UnRegistered Transport: LAHRI GURJAR

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	1,861.00	0.00	1,861.00

1.00 50.00 Basic Amount **Total Qty Other Charges** 1,861.00

Note

MUDDAT

WAGES ROUND OFF

9.31 5.00 - 0.31

Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Seventy Five Only.

Oth.Charges 14.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,875.00

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

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: 101566.00 Dr