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: SHREE GOVIND ENTERPRIESES SPM	I Dated: 19/02/2025 Invoice No.: SL13828				
	ROAD	Ref. No:			
	JAIPUR	Truck No			
	Phone no. 9828292961	Destination JAIPUR			
	GST NO UnRegistered	Transport: ANWAR			
	Broker	E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00

1.00 30.00 Basic Amount **Total Qty** 1.170.00 **Other Charges**

Note

MUDDAT

WAGES ROUND OFF

5.85 4.40 - 0.25 Amount Chargeable (In Words):

Rupees One Thousand One Hundred Eighty Only.

Net Amount	1 180 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	10.00
	.,

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: 2544.00 Dr