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: HALWAI JI RAMGARH	Dated: 06/03/2025	Invoice No.:	SL14592			
	Ref. No:	Ref. No:				
RAMGARH	Truck No	Truck No				
Phone no. Destination RAMGARH						
GST NO UnRegistered	Transport: KALYAN F	Transport: KALYAN PICKUP				

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,931.00	0.00	3,862.00
2	BESAN 30 KG	110610	1.00	30.00	7,700.00	0.00	2,310.00

3.00 130.00 Basic Amount **Total Qty Other Charges** 6.172.00 Note

MUDDAT WAGES ROUND OFF 30.86 14.40 - 0.26

Amount Chargeable (In Words):

Rupees Six Thousand Two Hundred Seventeen Only.

Net Amount	6.217.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	45.00
Daoid / iiii daiii	0,17=100

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: 6217.00 Dr