# 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: ADITYA PLUMBING SERVICES	Dated: 29/03/2025	Invoice No.:	SL15678		
RAISAR C/O NANDLAL JI raj vihar pakhim105	Ref. No:					
	RAISAR	Truck No				
	Phone no.	Destination RAISAR				
GST NO 08ATVPG5769L1ZO		Transport: JAIRAM PICKUP				

Broker E-way Bill No

2.0.0.		D-way biii 100					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	7,500.00	0.00	2,250.00
2	BESAN 30 KG	110610	7.00	210.00	6,950.00	0.00	14,595.00
3	BESAN 30 KG	110610	3.00	90.00	6,950.00	0.00	6,255.00
4	SOOJI 50 KG	110100	1.00	50.00	1,731.00	0.00	1,731.00
5	NARIYAL BORI	080119	1.00	0.00	2,400.00	0.00	2,400.00

Other Charges Total Qty 13.00 380.00 Basic Amount 27,231.00

Note

MUDDAT WAGES ROUND OFF 136.17 59.40 0.43

Amount Chargeable (In Words ):

Rupees Twenty Seven Thousand Four Hundred Twenty Seven Only.

 Oth.Charges
 196.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 27 427 00

y. Net

Net Amount 27,427.00

#### 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: 431101.00 Dr