SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Shyam: 93144-

SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-30200 KHA-26, Surajpole Mandi, Jaipur

Party: LAXMI STORE DHOLA	Dated: 18/03/2025	Invoice No.:	SL15178			
	Ref. No:					
DHOLA	Truck No	Truck No				
Phone no.	Destination DHOLA	Destination DHOLA				
GST NO UnRegistered Transport: JAIRAM PICKUP						

Broker E-way Bill No

		L-way Di	D-way bili 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,941.00	0.00	1,941.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other Charges Total Qty 2.00 80.00 Basic Amount 5,001.00

Note MUDDAT 9.71

WAGES ROUND OFF 9.40 - 0.11

Amount Chargeable (In Words):

Rupees Five Thousand Twenty Only.

Net Amount	5 020 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	19.00
	-,

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: 5020.00 Dr