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 : KHANDELWAL TRADERS SAIPURA	Dated: 01/02/2025	Invoice No.:	SL12990
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: TEJARAM MITTHU		

Broker E-way Bill No

		L-way	<i>D</i> 111	110				
S.No.	Description Of Goods	HSI Coo		Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	00	1.00	50.00	1,921.00	0.00	1,921.00
2	DALIYA 30 KG	1101	00	1.00	30.00	3,800.00	0.00	1,140.00

Other Charges Total Qty 2.00 80.00 Basic Amount 3,061.00

Note

MUDDAT WAGES ROUND OFF 15.31 10.00 - 0.31

Amount Chargeable (In Words):

Rupees Three Thousand Eighty Six Only.

Net Amount	3 086 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	25.00

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Amount 3,086.00

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: 182147.00 Dr