SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHRI GOVIND NITYA UPYOGI VASTU	Dated: 15/03/2025	Invoice No.:	SL15047		
BHANDAR NAYLA	Ref. No: 8617				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SELF				

Broker E-way Bill No

				<u> </u>					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	\	110100	2.00	100.00	1,771.00	0.00	3,542.00	

Total Qty 2.00 100.00 Basic Amount 3,542.00 **Other Charges**

Note

MUDDAT

WAGES ROUND OFF 10.00 0.29

17.71 Amount Chargeable (In Words):

Rupees Three Thousand Five Hundred Seventy Only.

Oth.Charges 28.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,570.00

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: 11090.00 Dr