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

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019

GST NO 08AORPB3831M1ZM

UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: SHRI RADHA GOVIND FOOD Dated: 19/03/2025 SL15226 PRODUCTS SPM Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: SELF

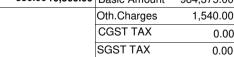
**Broker** E-way Bill No

		· ·							
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weight		GST RATE %	Amount	
1	RICE GST FREE	10	00610	350.00	10,500.00	9,375.00	0.00	984,375.00	

350.00 10,500.00 Basic Amount **Total Qty Other Charges** 984,375.00

Note WAGES

1540.00



Amount Chargeable (In Words ):

Rupees Nine Lakh Eighty Five Thousand Nine Hundred Fifteen Only.

**Net Amount** 985,915.00

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: 985915.00 Dr