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: SHREE GOVIND ENTERPRIESES SPM	Dated: 25/01/2025	Invoice No.:	SL12607		
ROAD	Ref. No: SSC/10633				
JAIPUR	Truck No				
Phone no. 9828292961	Destination JAIPUR				
GST NO UnRegistered	Transport: ANWAR				

Broker E-way Bill No

S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	11	0100	2.00	100.00	1,831.00	0.00	3,662.00

Other ChargesTotal Qty2.00100.00Basic Amount3,662.00NoteOth Charges28.00

MUDDAT WAGES ROUND OFF

18.31 10.00 - 0.31

Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Ninety Only.

 Oth.Charges
 28.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 3,690.00

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: 26718.00 Dr