SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: VINAYAK SWEETS TRIVENI NAGAR

Dated: 08/03/2025 Invoice No.: SL14693

Ref. No..:

Truck No
Phone no. Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

| | E-way E | | | | | |
|-----------------------------|-----------------------------------|------|--------|----------|---------------|-------------|
| Description Of Goods | | Qty | Weight | Rate | GST RATE % | Amount |
| MAIDA 50 KG | 11010 | 1.00 | 50.00 | 1,901.00 | 0.00 | 1,901.00 |
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| | | | | | | |
| | Description Of Goods MAIDA 50 KG | Code | Code | Code | Code | Code RATE % |

Other ChargesTotal Qty1.0050.00Basic Amount1,901.00NoteOth Charges16.00

DALALI MUDDAT WAGES ROUND OFF

1.00 9.51 5.00 0.49

Amount Chargeable (In Words):

Rupees One Thousand Nine Hundred Seventeen Only.

| Net Amount | 1,917.00 |
|-------------|----------|
| SGST TAX | 0.00 |
| CGST TAX | 0.00 |
| Oth.Charges | 16.00 |
| | |

SANWARIA SALES CORPORATION

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





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: 1917.00 Dr