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: MITTAL BROTHERS RAMGARH MODE	Dated: 15/03/2025	Invoice No.:	SL15031		
61-B,RAMGARH MOD, JAIPUR, JAGDISH JAIPUR Phone no. 7792098521		Ref. No:				
		Truck No				
		Destination JAIPUR				
		Transport: GYAN				

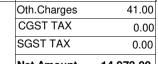
Broker E-way Bill No

		E-way bil	L-way biii 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,425.00	0.00	2,425.00
2	SOOJI 50 KG	110100	2.00	100.00	1,901.00	0.00	3,802.00
3	MAIDA 50 KG	110100	5.00	250.00	1,741.00	0.00	8,705.00

8.00 350.00 Basic Amount **Total Qty** 14,932.00 **Other Charges**

Note WAGES

41.00



Amount Chargeable (In Words):

Rupees Fourteen Thousand Nine Hundred Seventy Three Only.

Net Amount 14,973.00

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: 24001.00 Dr