SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08ATVPG5769L1ZO



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

RAISAR C/O NANDLAL JI raj vihar pakhim105 RAISAR		Dated: 25/02/2025 Invoice No.: SL14142				
		Ref. No: 1116				
		Truck No				
		Destination RAISAR				

Transport: LAHRI GURJAR

Broker E-way Bill No

Diokei		E-way Dili No					
Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG		110100	2.00	100.00	1,881.00	0.00	3,762.00
BESAN 30 KG	3+3	110610	6.00	180.00	7,400.00	0.00	13,320.00
SALT		250100	1.00	50.00	580.00	0.00	580.00
MALKA 30 KG		071340	1.00	30.00	7,500.00	0.00	2,250.00
MOONG MOGAR 30 KG		071331	2.00	60.00	10,200.00	0.00	6,120.00
	Description Of Goods MAIDA 50 KG BESAN 30 KG SALT MALKA 30 KG	Description Of Goods MAIDA 50 KG BESAN 30 KG 3+3 SALT MALKA 30 KG	Description Of Goods HSN Code MAIDA 50 KG 110100 BESAN 30 KG 3+3 110610 SALT 250100 MALKA 30 KG 071340	Description Of Goods HSN Code Qty MAIDA 50 KG 110100 2.00 BESAN 30 KG 3+3 110610 6.00 SALT 250100 1.00 MALKA 30 KG 071340 1.00	Description Of Goods HSN Code Qty Code Weight MAIDA 50 KG 110100 2.00 100.00 BESAN 30 KG 3+3 110610 6.00 180.00 SALT 250100 1.00 50.00 MALKA 30 KG 071340 1.00 30.00	Description Of Goods HSN Code Qty Code Weight Rate MAIDA 50 KG 110100 2.00 100.00 1,881.00 BESAN 30 KG 3+3 110610 6.00 180.00 7,400.00 SALT 250100 1.00 50.00 580.00 MALKA 30 KG 071340 1.00 30.00 7,500.00	Description Of Goods HSN Code Qty Weight Rate RATE % GST RATE % MAIDA 50 KG 110100 2.00 100.00 1,881.00 0.00 BESAN 30 KG 3+3 110610 6.00 180.00 7,400.00 0.00 SALT 250100 1.00 50.00 580.00 0.00 MALKA 30 KG 071340 1.00 30.00 7,500.00 0.00

Other ChargesTotal Qty12.00420.00Basic Amount26,032.00NoteOth Charges154.00

MUDDAT

WAGES ROUND OFF

99.56 54.60 - 0.16

Amount Chargeable (In Words):

Rupees Twenty Six Thousand One Hundred Eighty Six Only.

Not Amount	26 196 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	154.00

Net Amount 26,186.00

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

Declaration

- 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.

Total Outstanding Balance: 231481.00 Dr