SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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 : GORDHAN JI SAINI KHAWA RANI JI	Dated: 24/01/2025	Invoice No.:	SL12559
	Ref. No:		
KHAWARANI JI	Truck No		
Phone no.	Destination KHAWARANI JI		
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,831.00	0.00	1,831.00
2	AATA	110100	2.00	100.00	1,875.00	0.00	3,750.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	11,100.00	0.00	3,330.00

Other Charges Total Qty 5.00 210.00 Basic Amount 11,101.00

Note

MUDDAT WAGES ROUND OFF 44.56 23.80 - 0.36

Amount Chargeable (In Words):

Rupees Eleven Thousand One Hundred Sixty Nine Only.

SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	68.00
 Basio 7 tilloan	11,101.00

Net Amount 11,169.00

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

<u>Declaration</u> 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: 11169.00 Dr