SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

GST NO 08ABQFS9796N1ZO

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: SAI ENTERPRISES SURAJPOLE	Dated: 26/02/2025 Invoice No.: SL142				
MANDI Shop No. 9Jaipur, Galta Gate Road	Ref. No:				
JAIPUR	Truck No TAXI				
Phone no.	Destination JAIPUR				
GST NO 08ABOFS9796N1ZO	Transport: SELF				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	4.00	200.00	1,981.00	0.00	7,924.00
2	AATA	110100	4.00	200.00	1,881.00	0.00	7,524.00

8.00 400.00 Basic Amount **Total Qty Other Charges** 15,448.00

Note

MUDDAT WAGES ROUND OFF

77.24 40.00 - 0.24 Amount Chargeable (In Words):

Rupees Fifteen Thousand Five Hundred Sixty Five Only.

Not Amoun	nt 15 565 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charge	es 117.00

Net Amount 15,565.00

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: 78933.00 Dr