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: SATNAM SAKSHI AMER

Dated: 22/03/2025 Invoice No.: SL15323

Ref. No..:

JAIPUR
Phone no.
Destination JAIPUR
Transport: RAMJILAL

Broker E-way Bill No

E. C.		L-way i	2-way biii 110							
S.No.	Description Of Goods	HSN Cod		Qty	Weight	Rate	GST RATE %	Amount		
1	MAIDA 50 KG	11010	0	2.00	100.00	1,701.00	0.00	3,402.00		
2	POHA LOOSE 30 KG	1904	0	1.00	30.00	4,200.00	0.00	1,260.00		

Other ChargesTotal Qty3.00130.00Basic Amount4,662.00NoteOth Charges38.00

MUDDAT WAGES ROUND OFF

23.31 14.40 0.29

Amount Chargeable (In Words):

Rupees Four Thousand Seven Hundred Only.

 Oth.Charges
 38.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 4,700.00

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: 37924.00 Dr