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 : GOKUL CHAND RADHEYSHYAM | Dated: 04/02/2025 Invoice No.: | SL13107 | | | | |
|---------------------------------|--------------------------------|---------|--|--|--|--|
| SINDOLI | Ref. No: | | | | | |
| SINDOLI | Truck No | No | | | | |
| Phone no. | Destination SINDOLI | | | | | |
| GST NO UnRegistered | Transport: RJ29-GA-5721 | | | | | |

Broker DL KAILASH MAMODIA E-way Bill No

| | DETOTIENTION TO DIT | E way bill to | | | | | | |
|-------|-----------------------------|---------------|-------------|-------|--------|----------|---------------|-----------|
| S.No. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | AATA | | 110100 | 10.00 | 450.00 | 1,731.00 | 0.00 | 17,310.00 |
| 2 | BESAN 30 KG | | 110610 | 8.00 | 240.00 | 7,930.00 | 0.00 | 19,032.00 |
| | | | | | | | | |
| | | | | | | | | |

Other Charges Total Qty 18.00 690.00 Basic Amount 36,342.00

Note DALALI

105.16

MUDDAT

WAGES ROUND OFF

85.20 - 0.07

Amount Chargeable (In Words):

Rupees Thirty Six Thousand Seven Hundred Fourteen Only.

 Oth.Charges
 372.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 36,714.00

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: 36714.00 Dr