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

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: SHIVSHANKAR MISTHAN BHANDAR	Dated: 15/03/2025	Invoice No.:	SL15032	
PRATAPGARH	Ref. No:			
PRATAP GARH	Truck No			
Phone no.	Destination PRATAP	GARH		
GST NO UnRegistered	Transport: JAIRAM P	ICKUP		

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	11.00	550.00	1,851.00	0.00	20,361.00

11.00 550.00 Basic Amount **Total Qty Other Charges** 20,361.00

Note

MUDDAT

101.81

WAGES ROUND OFF 55.00 0.19

Amount Chargeable (In Words ):

Rupees Twenty Thousand Five Hundred Eighteen Only.

Not Amount	20 510 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	157.00
	•

20,518.00

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

## 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: 20518.00 Dr