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

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

## **SANWARIA SALES CORPORATION** B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : KAPIL ANDHI	Dated: 19/03/2025	Dated: 19/03/2025 Invoice No.:				
	<b>Ref. No:</b> 8639	<b>Ref. No:</b> 8639				
	Truck No	Truck No				
Phone no.	Destination	Destination				
GST NO Unknown	Transport: SELF	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	1,731.00	0.00	6,924.00		
2	ARHAR DAL 30 KG	071360	1.00	30.00	10,500.00	0.00	3,150.00		

5.00 230.00 Basic Amount **Total Qty Other Charges** 10,074.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

24.40 - 0.40

# Amount Chargeable (In Words ):

Rupees Ten Thousand Ninety Eight Only.

Net Amount	10.098.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	24.00

**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: 10098.00 Dr