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: GANESH TRADERS LAL KOTHI	Dated: 10/02/2025	Invoice No.:	SL13349		
Ganesh Bhandar First	Ref. No: SSC/10841				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08ALLPA8563G1ZX	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

	NO. DE AMIE MIAMBELVAL	E-way bil	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,781.00	0.00	3,562.00
2	SALT	250100	2.00	100.00	1,125.00	0.00	2,250.00

Other Charges Total Qty 4.00 200.00 Basic Amount 5,812.00

Note
DALALI MUDDAT WAGES ROUND OFF

13.25 29.06 20.00 - 0.31

Amount Chargeable (In Words):

Rupees Five Thousand Eight Hundred Seventy Four Only.

 Oth.Charges
 62.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 5,874.00

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: 5874.00 Dr

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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : GANESH TRADERS LAL KOTHI	Dated: 11/02/2025	Invoice No.:	SL13422		
Ganesh Bhandar First	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08ALLPA8563G1ZX	Transport: RAMESH				

Broker DI ANIII KLIANDELWAL E D211 N.-

Bro	KET DL ANIL KHANDELWAL	E-way B	ill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 30 KG	110100	1.00	30.00	4,400.00	0.00	1,320.00
2	MAIDA 50 KG	110100	1.00	50.00	1,781.00	0.00	1,781.00

2.00 80.00 Basic Amount **Total Qty Other Charges** 3.101.00

Note

DALALI

2.00

MUDDAT

WAGES ROUND OFF

15.51 9.40 0.09

Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Twenty Eight Only.

Net Amount	3,128.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	27.00
	*

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

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- 4.Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 9002.00 Dr

SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : GANESH TRADERS LAL KOTHI	Dated: 12/02/2025	Invoice No.:	SL13483	
Ganesh Bhandar First	Ref. No: SSC/10852			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO 08ALLPA8563G1ZX	Transport: RAMESH			

Broker DI ANII KHANDELWAL E-way Rill No

Dio	MEI DE ANIE KHANDEL	_VVAL	E-way Dill	1110				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG		110100	1.00	50.00	1,801.00	0.00	1,801.00
2	BOORA 25 KG GST	KHAND PAC	170490	1.00	25.00	5,300.00	5.00	1,325.00

2.00 75.00 Basic Amount **Total Qty** 3.126.00 **Other Charges**

Note

DALALI

MUDDAT

WAGES ROUND OFF

7.63 15.64 9.40

0.19

Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred Twenty Six Only.

SGST TAX	33.57
CGST TAX	33.57
Oth.Charges	32.86
 Basio / tilloant	0,120.00

Net Amount 3,226.00

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: 12228.00 Dr

SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: GANESH TRADERS LAL KOTHI	Dated: 21/02/2025	Invoice No.:	SL13925				
Ganesh Bhandar First	Ref. No:						
JAIPUR	Truck No						
Phone no.	Destination JAIPUR						
GST NO 08ALLPA8563G1ZX	Transport: RAMESH						

Bro	ker DL ANIL KHANDELWAL	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00
2	SALT	250100	3.00	150.00	1,100.00	0.00	3,300.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,200.00	5.00	1,240.00

Other Charges Total C		Total Qty	5.00	220.00	Basic Amount	6,391.00	
Note						Oth.Charges	83.00
DALALI	MUDDAT	WAGES	PACKING ROUND	OFF		CGST TAX	31.50

DALALI MUDDAT PACKING ROUND OFF WAGES 23.70 31.96 24.40 3.00 - 0.06

SGST TAX 31.50 Amount Chargeable (In Words): **Net Amount** 6,537.00 Rupees Six Thousand Five Hundred Thirty Seven Only.

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



31.50

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: 18765.00 Dr

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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: GANESH TRADERS LAL KOTHI	Dated: 24/02/2025	Invoice No.:	SL14089				
Ganesh Bhandar First	Ref. No:						
JAIPUR	Truck No						
Phone no.	Destination JAIPUR	Destination JAIPUR					
GST NO 08ALLPA8563G1ZX	Transport: RAMESH						
Broker DL ANIL KHANDELWAL	E-way Bill No						

	WE DE AINE KITANDELVVAL	2 way bili to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
2	RAJMA	071333	1.00	29.20	12,500.00	0.00	3,650.00
3	MAIDA 50 KG	110100	1.00	50.00	1,881.00	0.00	1,881.00
4	SOOJI 50 KG	110100	1.00	50.00	1,981.00	0.00	1,981.00

4.00 129.20 Basic Amount **Total Qty** 9,812.00 **Other Charges**

Note

DALALI

13.50

MUDDAT

WAGES ROUND OFF 20.40

0.28

30.82 Amount Chargeable (In Words):

Rupees Nine Thousand Eight Hundred Seventy Seven Only.

Oth.Charges 65.00 CGST TAX 0.00 SGST TAX 0.00 9,877.00

Net Amount

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

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Authorised Signatory

E. & O.E.

Total Outstanding Balance: 28642.00 Dr