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

CREDIT

Original

GST NO 08AFCFS7148O1Z6

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

Invoice No.: Party: L G MART NAINWA Dated: 17/02/2025 SL13731 Ref. No..: SSC/10923 NAINWA **Truck No** Phone no. Destination NAINWA

Transport: JOSHI TRANSPORT GST NO UnRegistered Broker DI ANII KHANDELWAL E-way Bill No

DI ANIE MIANDELVIAL		L-way bin	L-way bili 10							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	AATA	110100	6.00	270.00	1,751.00	0.00	10,506.00			
2	MAIDA 50 KG	110100	2.00	100.00	1,971.00	0.00	3,942.00			

8.00 370.00 Basic Amount **Total Qty Other Charges** 14,448.00 Note

DALALI MUDDAT WAGES TRANSPORTATION ROUND OFF 8.00

72.24 40.00 240.00 - 0.24

Amount Chargeable (In Words):

Rupees Fourteen Thousand Eight Hundred Eight Only.

Oth.Charges 360.00 CGST TAX 0.00 SGST TAX 0.00 14,808.00

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

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: 14808.00 Dr