## 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: MANOHAR KIRANA STORE RAMGARH      | Dated: 12/03/2025    | Invoice No.: | SL14924 |  |  |  |
|--|----------------------|--------------|---------|--|--|--|
| PACHWARA  MAIN MARKET RAMGARGH PACHWARA. | Ref. No: 8935        |              |         |  |  |  |
| RAMGARH PACHWARA                         | Truck No             |              |         |  |  |  |
| Phone no. 9314538285                     | Destination RAMGAR   | RH PACHWARA  |         |  |  |  |
| GST NO UnRegistered                      | Transport: RJ29-GA-5 | 721          |         |  |  |  |

Broker DL KAILASH MAMODIA E-way Bill No

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|
| 1     | MAIDA 50 KG                 | 110100      | 1.00 | 50.00  | 1,981.00 | 0.00          | 1,981.00 |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |

1.00 50.00 Basic Amount **Total Qty Other Charges** 1,981.00 Oth.Charges 16.00

Note DALALI MUDDAT WAGES ROUND OFF 1.00 9.91 5.00 0.09

SGST TAX 0.00 Amount Chargeable (In Words ): **Net Amount** 1,997.00 Rupees One Thousand Nine Hundred Ninety 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

CGST TAX



0.00

## 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: 100012.00 Dr