#### 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: SHREE GOVIND ENTERPRIESES SPM	Dated: 03/03/2025	Invoice No.:	SL14435		
ROAD	Ref. No:				
JAIPUR	Truck No				
Phone no. 9828292961	Destination JAIPUR				
GST NO UnRegistered	Transport: ANWAR				

**Broker** E-way Bill No

2.0.0.		2-11	L-way bii 110					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA 30 KG	0	71335	1.00	30.00	9,000.00	0.00	2,700.00
2	CHOULA MOGAR 30 KG	0	71335	1.00	30.00	8,300.00	0.00	2,490.00

2.00 60.00 Basic Amount **Total Qty Other Charges** 5.190.00

Note MUDDAT

WAGES ROUND OFF

13.50 8.80 - 0.30

## Amount Chargeable (In Words ):

Rupees Five Thousand Two Hundred Twelve Only.

Net Amount	5.212.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	22.00
Daoid / iiii daiii	0,.00.00

#### 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: 25985.00 Dr