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: HANUMAN TRADING COMPANY SPM	Dated: 22/01/2025	Invoice No.:	SL12467		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No: SSC/10576				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPO	OLE MANDI			
GST NO 08ASLPG9688B2ZA	Transport: RAVI				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,931.00	0.00	9,655.00

Other Charges Total Qty 5.00 250.00 Basic Amount 9,655.00

Note

MUDDAT WAGES ROUND OFF 48.28 25.00 - 0.28

Amount Chargeable (In Words):

Rupees Nine Thousand Seven Hundred Twenty Eight Only.

Net Amount	9.728.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	73.00
 Baoio / timoant	0,000.00

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: 133694.00 Dr