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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

**GST NO** 08GVNPS1617H1Z4



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## SANWARIA SALES CORPORATION

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

Party: SHARMA MISTHAN BHANDAR RAISAR	Dated: 12/03/2025 Invoice No.: SL149	39			
SHOP NO. 7Jamwa Ramgarh, SHRI	Ref. No: 8947				
RAISAR	Truck No				
Phone no.	Destination RAISAR				
GST NO 08GVNPS1617H1Z4	Transport: SELF				

Broker F-way Bill No

broker		E-way	E-way Bill No					
S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110	0100	5.00	250.00	1,851.00	0.00	9,255.00
2	BESAN 30 KG	110	0610	5.00	150.00	7,630.00	0.00	11,445.00
3	BESAN 30 KG	110	0610	2.00	60.00	7,630.00	0.00	4,578.00
4	BESAN 30 KG	110	0610	3.00	90.00	7,780.00	0.00	7,002.00

15.00 550.00 Basic Amount **Total Qty** 32.280.00 **Other Charges** 

Note MUDDAT

WAGES ROUND OFF 69.00 - 0.41

161.41 Amount Chargeable (In Words ):

Rupees Thirty Two Thousand Five Hundred Ten Only.

SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	230.00
 Basio / tirioant	02,200.00

**Net Amount** 32,510.00

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

## 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: 32510.00 Dr