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 : ANSHUL DEP STORE IMLI FATAK | Dated: 08/03/2025 | Invoice No.: | SL14663 |
|-------------------------------------|--------------------|--------------|---------|
| | Ref. No: | | |
| JAIPUR | Truck No | | |
| Phone no. | Destination JAIPUR | | |
| GST NO UnRegistered | Transport: RAMESH | | |

Broker DL ANIL KHANDELWAL E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|
| 1 | MAIDA 50 KG | 110100 | 2.00 | 100.00 | 1,881.00 | 0.00 | 3,762.00 |
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2.00 100.00 Basic Amount **Total Qty** 3,762.00 **Other Charges**

Note DALALI WAGES

2.00 10.00

Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Seventy Four Only.

Oth.Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,774.00

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

Declaration 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.

Total Outstanding Balance: 3872.00 Dr