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

CREDIT Original

SL13250

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party:	SAI ENTERPRISES SURAJPOLE
	MANDI

Shop No. 9Jaipur, Galta Gate Road

**JAIPUR** Phone no.

Broker

GST NO 08ABQFS9796N1ZO

Invoice No.: Dated: 07/02/2025 Ref. No..: SSC/10748

**Truck No** 

**Destination JAIPUR** Transport: AJIT

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,781.00	0.00	5,343.00
1							

3.00 Total Qty 150.00 Basic Amount **Other Charges** 5,343.00

Note

MUDDAT WAGES ROUND OFF 26.72 15.00 0.28

Amount Chargeable (In Words ):

Rupees Five Thousand Three Hundred Eighty Five Only.

Oth.Charges 42.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 5,385.00

## 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: 26257.00 Dr