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: RAVI ENTERPRISES SPM ROAD	Dated: 02/03/2025	Invoice No.:	SL14325		
14BAS BADAN PURA, GHANSHYAM COLONY	Ref. No: 1198				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AEDPJ7697B1ZC	Transport: SELF				

Broker E-way Bill No

	y						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	2,000.00	0.00	2,000.00
2	AATA	110100	2.00	90.00	1,761.00	0.00	3,522.00

3.00 140.00 Basic Amount **Total Qty** 5.522.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 15.00 0.39

27.61 Amount Chargeable (In Words):

Rupees Five Thousand Five Hundred Sixty Five Only.

Not Amount	5 565 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	43.00

Net Amount 5,565.00

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

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: 17344.00 Dr