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 : BALAJI KIRANA STORE THOLAI | Dated: 10/02/2025 | Invoice No.: | SL13358 | |
|------------------------------------|--------------------------|--------------|---------|--|
| | Ref. No: | | | |
| THOLAI | Truck No | | | |
| Phone no. | Destination THOLAI | | | |
| GST NO UnRegistered | Transport: KALYAN PICKUP | | | |

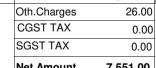
Broker E-way Bill No

| | | | <u> </u> | | | | | |
|-------|----------------------|-------------|----------|--------|----------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | |
| 1 | BESAN 30 KG | 110610 | 1.00 | 30.00 | 8,100.00 | 0.00 | 2,430.00 | |
| 2 | MAIDA 30 KG | 110100 | 1.00 | 30.00 | 1,115.00 | 0.00 | 1,115.00 | |
| 3 | SALT | 250100 | 1.00 | 50.00 | 1,280.00 | 0.00 | 1,280.00 | |
| 4 | SALT | 250100 | 1.00 | 50.00 | 400.00 | 0.00 | 400.00 | |
| 5 | NARIYAL BORI | 080119 | 1.00 | 0.00 | 2,300.00 | 0.00 | 2,300.00 | |
| | | | | | | | | |

Total Qty 5.00 160.00 Basic Amount 7,525.00 **Other Charges** Note

WAGES

26.00



Amount Chargeable (In Words):

Rupees Seven Thousand Five Hundred Fifty One Only.

Net Amount 7,551.00

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: 7551.00 Dr