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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shyam: 93144-15869

# SANWARIA SALES CORPORATION

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

Party : BHORILAL JI HALWAI RAISAR	Dated: 28/01/2025 Invoice No.			SL12749
	Ref. No:			
RAISAR	Truck No			
Phone no. 9928504197	Destination	RAISAR		

Transport: JAIRAM PICKUP

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,831.00	0.00	5,493.00

3.00 150.00 Basic Amount **Total Qty** 5.493.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF 27.47 15.00 - 0.47

Amount Chargeable (In Words ):

Rupees Five Thousand Five Hundred Thirty Five Only.

Net Amount	5 535 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	42.00
240.07	0,.00.00

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: 33813.00 Dr