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

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: SHREE SHYAM ENTERPRIESES VKI	Dated: 11/02/2025	Invoice No.:	SL13470
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO 08ADHPJ6183F1ZF	Transport: SELF		

**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	25.00	1,250.00	1,895.00	0.00	47,375.00

25.00 1,250.00 Basic Amount **Total Qty** 47,375.00 **Other Charges** 

Note WAGES

125.00

Amount Chargeable (In Words ):

Rupees Forty Seven Thousand Five Hundred Only.

	,
Oth.Charges	125.00
CGST TAX	0.00
SGST TAX	0.00

**Net Amount** 47,500.00

**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: 193725.00 Cr