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: REVADMAL SITARAM RAMGARH
PACHWARA

Dated: 23/01/2025 Invoice No.: SL12522

Ref. No..:

Truck No
Phone no.
Destination RAMGARH
Transport: RJ29-GA-5721

Broker DL KAILASH MAMODIA E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,831.00	0.00	1,831.00
-							
	•						

Other ChargesTotal Qty1.0050.00Basic Amount1,831.00NoteOth.Charges15.00

DALALI MUDDAT WAGES ROUND OFF

1.00 9.16 5.00 - 0.16 **Amount Chargeable (In Words):**

Rupees One Thousand Eight Hundred Forty Six Only.

BANK DETAILS:

Net Amount	1,846.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	15.00

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Scan & Pay



SANWARIA SALES CORPORATION



UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144
PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

IFSC CODE: JSFB0004590

- 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: 1846.00 Dr