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

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869



# **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: SUSAWAT Dated: 27/01/2025 SL12675 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF

**Broker** E-way Bill No

Code				
1 MAIDA 50 KG 110100 1.00 :	ight Rate	GST RATE %	Amount	
	50.00 1,831.00	0.00	1,831.00	

1.00 50.00 Basic Amount **Total Qty Other Charges** 1,831.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO Unknown

WAGES TRANSPORTATION

5.00

20.00

# Amount Chargeable (In Words ):

Rupees One Thousand Eight Hundred Fifty Six Only.

Oth.Charges 25.00 CGST TAX 0.00 SGST TAX 0.00 1,856.00

**Net Amount** 

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: 1856.00 Dr