## 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: RAMESH JI TAXI WALE SPM	Dated: 08/03/2025	Invoice No.:	SL14702
	<b>Ref. No:</b> 8588		
JAIPUR	Truck No		
Phone no. 9414985214	Destination JAIPUR		
GST NO UnRegistered	Transport: SELF		

**Broker** E-way Bill No

The state of the s							
	GST RATE %	Rate	Weight	Qty	HSN Code	<b>Description Of Goods</b>	S.No.
0.00 1,85	0.00	1,851.00	50.00	1.00	110100	MAIDA 50 KG	1

1.00 50.00 Basic Amount **Total Qty Other Charges** 1,851.00

Note MUDDAT

WAGES ROUND OFF

9.26 5.00 - 0.26

Amount Chargeable (In Words ): Rupees One Thousand Eight Hundred Sixty Five Only.

Net Amount	1,865.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	14.00

## 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



**SANWARIA SALES CORPORATION** 



PHONE PAY: 8619675753

## Declaration

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.

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

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 1865.00 Dr