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

CREDIT Original

SL14760

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

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

	Dated:	10/0
MANDI		

Shop No. 9Jaipur, Galta Gate Road

JAIPUR Phone no.

Broker

GST NO 08ABQFS9796N1ZO

3/2025 **Ref. No..:** 8911

Truck No

Destination JAIPUR Transport: AJIT

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	1,851.00	0.00	1,851.00

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

Note MUDDAT

9.26

WAGES ROUND OFF 5.00 - 0.26

Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Sixty Five Only.

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

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: 80096.00 Dr