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: SIDDHI VINAYAK TRADERS KHOR	Dated: 17/02/2025	Invoice No.:	SL13699	
	Ref. No: SSC/10891			
KHOR	Truck No			
Phone no.	Destination KHOR			
GST NO UnRegistered	Transport: SANJAY			

Broker DL SANJAY ATAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	7.00	350.00	1,761.00	0.00	12,327.00

7.00 350.00 Basic Amount **Total Qty Other Charges** 12,327.00

Note MUDDAT

WAGES ROUND OFF

61.64 35.00 0.36 Amount Chargeable (In Words):

Rupees Twelve Thousand Four Hundred Twenty Four Only.

Net Amount	12 424 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	97.00
	,

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: 25034.00 Dr