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: JAI GANESH TRADING COMPANY	Dated: 06/03/2025	Invoice No.:	SL14596			
SPM CH-5Jaipur, Surajpol Mandi	Ref. No:					
JAIPUR	Truck No VIKAS					
Phone no.	Destination JAIPUR					
GST NO 08AAOFJ2390L1ZT	Transport: SELF					

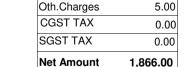
Broker E-way Bill No

			- 0					
S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	11	10100	1.00	50.00	1,861.00	0.00	1,861.00

1.00 Total Qty 50.00 Basic Amount **Other Charges** 1,861.00

Note WAGES

5.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Sixty Six Only.

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

Declaration

BANK DETAILS:

IFSC CODE: JSFB0004590

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: 41098.00 Dr