SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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 : SUNDAR DAS AND SONS SPM

GHA-22Jaipur, Surajpole Anaj Mandi
JAIPUR
Phone no.

Dated: 26/02/2025 Invoice No.: SL14228

Ref. No..:

Truck No
Destination JAIPUR

GST NO 08BUBPD2324L1ZV Transport: SELF
Broker F-way Bill No

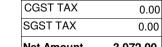
E-way Bill No HSN GST S.No. Description Of Goods Weight Qty **Amount** Rate Code RATE % 1 MAIDA 50 KG 110100 2.00 100.00 1,981.00 0.00 3,962.00

 Other Charges
 Total Qty
 2.00
 100.00
 Basic Amount
 3,962.00

 Note
 Oth.Charges
 10.00

WAGES

10.00



SANWARIA SALES CORPORATION

Rupees Three Thousand Nine Hundred Seventy Two Only.

11017111

Net Amount 3,972.00

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





PHONE PAY: 8619675753

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

Amount Chargeable (In Words):

- 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: 40876.00 Cr