SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: RAMU JI SAINI KHAWARANI JI	Dated: 14/02/2025	Invoice No.:	SL13609			
	Ref. No:	Ref. No:				
KHAWARANI JI	Truck No	Truck No				
Phone no.	Destination KHAWA	Destination KHAWARANI JI				
GST NO UnRegistered	TNO UnRegistered Transport: MAHESH					

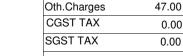
Broker E-way Bill No

		L-way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	5.00	150.00	3,600.00	0.00	5,400.00
2	MAIDA 50 KG	110100	5.00	250.00	1,761.00	0.00	8,805.00
1			1	1		1	

Other Charges Total Qty 10.00 400.00 Basic Amount 14,205.00

Note WAGES

47.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Fourteen Thousand Two Hundred Fifty Two Only.

Net Amount 14,252.00

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.

- 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: 42294.00 Dr