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

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449

CASH

Original

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 21/02/2025	Invoice No.:	SL13888					
	Ref. No: SSC/10958							
	Truck No	Truck No						
Phone no.	Destination	Destination						
GST NO Unknown	Transport: SELF	Transport: SELF						

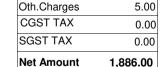
Broker E-way Bill No

			Ÿ					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	1.00	50.00	1,881.00	0.00	1,881.00	

1.00 50.00 Basic Amount **Total Qty** 1,881.00 **Other Charges**

Note WAGES

5.00



Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Eighty Six Only.

SANWARIA SALES CORPORATION

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

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

BANK DETAILS:

IFSC CODE: JSFB0004590

Total Outstanding Balance: 1886.00 Dr