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 : RAMESH JI TAXI WALE SPM	Dated: 22/01/2025 Invoice No.: SL124				
	Ref. No: SSC/10585				
JAIPUR	Truck No				
Phone no. 9414985214	Destination JAIPUR				
GST NO UnRegistered	Transport: SELF				

Broker E-way Bill No

			<u> </u>					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	1.00	50.00	1,831.00	0.00	1,831.00	

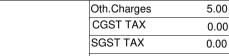
Other ChargesTotal Qty1.0050.00Basic Amount1,831.00NoteOth Charges5.00

WAGES

WAGE

5.00

BANK DETAILS:



Net Amount

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):
Rupees One Thousand Eight Hundred Thirty Six Only.

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





1,836.00

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: 1836.00 Dr