### 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: CASH PARTY ONLINE PAYMENT | Dated: 15/07/2024  | Invoice No.: | SL4358 |  |  |
|----------------------------------|--------------------|--------------|--------|--|--|
|                                  | Ref. No:           |              |        |  |  |
| JAIPUR                           | Truck No           |              |        |  |  |
| Phone no.                        | Destination JAIPUR |              |        |  |  |
| GST NO UnRegistered              | Transport: SELF    |              |        |  |  |

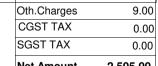
**Broker** E-way Bill No

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1     | MAIDA 50 KG          | 110100      | 1.00 | 50.00  | 1,521.00 | 0.00          | 1,521.00 |
| 2     | SOOJI 50 KG          | 110100      | 1.00 | 30.00  | 975.00   | 0.00          | 975.00   |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |

2.00 80.00 Basic Amount **Total Qty** 2,496.00 **Other Charges** 

Note WAGES

9.00



#### Amount Chargeable (In Words ):

Rupees Two Thousand Five Hundred Five Only.

**Net Amount** 2,505.00

**SANWARIA SALES CORPORATION** 

#### 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

## Declaration

- 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.

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

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 12853.00 Dr