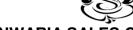
## SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869



## **SANWARIA SALES CORPORATION**

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

Party : Cash Sale	Dated: 07/10/2024	Invoice No.:	SL7752			
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

E-way Bill No

HSN GST S.No. Description Of Goods Weight **Amount** Rate Code RATE % 1 MAIDA 50 KG 110100 1.00 50.00 1,721.00 0.00 1,721.00

011	Total Oty	1.00	50.00	Dacia Amount	1 701 00

Total Qty 1.00 50.00 Basic Amount 1,721.00 Other Charges Note

WAGES

GST NO

Broker

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

5.00

## Amount Chargeable (In Words ):

Rupees One Thousand Seven Hundred Twenty Six Only.

5.00 Oth.Charges CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,726.00

## 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



SANWARIA SALES CORPORATION



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: 1726.00 Dr