SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Rinku: 99506-96449

Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party: KABRA JI	Dated: 22/10/2024	Invoice No.:	SL8439			
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,700.00	0.00	3,400.00

2.00 100.00 Basic Amount **Total Qty** 3,400.00 **Other Charges** Note

WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

10.00

Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Ten Only.

Oth.Charges 10.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,410.00

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: 3410.00 Dr