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

Original

Rinku: 99506-96449 Shvam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Invoice No.: Party: OM JI MUNDRA Dated: 21/12/2024 SL10901 Ref. No ..: Truck No KAJOD Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

		E way bi	2 way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	1.00	50.00	1,855.00	0.00	1,855.00	
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00	
3	AATA	110100	7.00	315.00	1,691.00	0.00	11,837.00	

Total Qty 9.00 395.00 Basic Amount 16,662.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

44.40 - 0.40

Amount Chargeable (In Words):

Rupees Sixteen Thousand Seven Hundred Six Only.

Oth.Charges 44.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 16,706.00

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

Declaration

- 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.

Total Outstanding Balance: 16706.00 Dr