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: LAHRI JI GADI WALA RAISAR Dated: 13/08/2024 SL5520 Ref. No ..:

RAISAR Truck No

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Phone no. Destination RAISAR GST NO UnRegistered Transport: LAHRI GURJAR

Broker E-way Bill No

		-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 30 KG	110100	1.00	30.00	960.00	0.00	960.00
2	BESAN 30 KG	110610	2.00	60.00	9,500.00	0.00	5,700.00

3.00 90.00 Basic Amount **Total Qty** 6,660.00 **Other Charges**

Note

GST NO

WAGES ROUND OFF

13.20 - 0.20

Amount Chargeable (In Words):

Rupees Six Thousand Six Hundred Seventy Three Only.

Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 6,673.00

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: 6673.00 Dr