## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

PPLY

── Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

**Broker** 

Rinku: 99506-96449 Shyam: 93144-15869

CASH

## **SANWARIA SALES CORPORATION**

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

Party : Cash Sale	Dated: 20/08/2024	SL5818				
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

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	1,551.00	0.00	3,102.00	

 Other Charges
 Total Qty
 2.00
 100.00
 Basic Amount
 3,102.00

 Note
 Oth.Charges
 10.00

 WAGES
 CGST TAX
 0.00

WAGES

10.00

Amount Chargeable (In Words ):

Rupees Three Thousand One Hundred Twelve Only.

CGST TAX

0.00

SGST TAX

0.00

Net Amount

3,112.00

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: 3112.00 Dr