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

Original

CASH

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : RANJEET	Dated: 22/10/2024	Invoice No.:	SL8437					
	Ref. No:	Ref. No:						
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

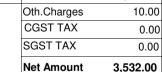
Broker E-way Bill No

S.No.	Description Of Goods	HSN Cod		Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1101	00	1.00	50.00	1,801.00	0.00	1,801.00
2	MAIDA 50 KG	1101	00	1.00	50.00	1,721.00	0.00	1,721.00

2.00 100.00 Basic Amount **Total Qty** 3,522.00 **Other Charges**

Note WAGES

10.00



Amount Chargeable (In Words):

Rupees Three Thousand Five Hundred Thirty Two Only.

SANWARIA SALES CORPORATION

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

Declaration

BANK DETAILS:

IFSC CODE: JSFB0004590

- 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: 3532.00 Dr