SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

Rinku: 99506-96449 Shyam: 93144-15869

CASH

IVADIA GALEGO

SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-30200. KHA-26, Surajpole Mandi, Jaipur

| Party : Cash Sale | Dated: 08/10/2024 | Invoice No.: | SL7830 | | |
|-------------------|-------------------|--------------|--------|--|--|
| | 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 | 1.00 | 50.00 | 1,701.00 | 0.00 | 1,701.00 |
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Other ChargesTotal Qty1.0050.00Basic Amount1,701.00NoteOth Charges5.00

WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

5.00

Amount Chargeable (In Words):

Rupees One Thousand Seven Hundred Six Only.

 Oth.Charges
 5.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,706.00

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

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: 1706.00 Dr