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

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Dated: 01/10/2024	Dated: 01/10/2024 Invoice No.: SL7492 Ref. No:				
Ref. No:					
Truck No	Truck No				
Destination					
Transport: SELF					
	Ref. No: Truck No Destination	Ref. No: Truck No Destination			

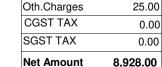
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BESAN 30 KG	110610	1.00	30.00	9,600.00	0.00	2,880.00	
2	MAIDA 30 KG	110100	1.00	30.00	1,100.00	0.00	1,100.00	
3	AATA	110100	3.00	135.00	1,641.00	0.00	4,923.00	

5.00 195.00 Basic Amount **Total Qty** 8,903.00 **Other Charges**

Note WAGES

25.00



Amount Chargeable (In Words):

Rupees Eight Thousand Nine Hundred Twenty Eight Only.

Net Amount

SANWARIA SALES CORPORATION

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





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: 8928.00 Dr