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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: RAMJILAL JI Dated: 06/12/2024 SL10333 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

F-way Rill No. Broker

DIORCI		E-w	E-way Dili No					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1	10100	8.00	360.00	1,601.00	0.00	12,808.00
2	BESAN 30 KG	1	10610	2.00	60.00	8,400.00	0.00	5,040.00
3	MAIDA 50 KG	1	10100	1.00	50.00	1,875.00	0.00	1,875.00
4	BESAN 30 KG	1	10610	2.00	60.00	8,400.00	0.00	5,040.00

13.00 530.00 Basic Amount **Total Qty Other Charges** 24,763.00

Note

WAGES ROUND OFF

63.80 0.20

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Eight Hundred Twenty Seven Only.

Oth.Charges 64.00 CGST TAX 0.00 SGST TAX 0.00 24,827.00

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

Declaration

- 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: 24827.00 Dr