## 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 : Cash Sale	Dated: 17/08/2024	Dated: 17/08/2024 Invoice No.:						
	Ref. No:	Ref. No:						
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

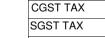
**Broker** E-way Bill No

		E-way Di	L-way bill 10					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOOJI 50 KG	110100	1.00	30.00	1,050.00	0.00	1,050.00	
2	SALT	250100	1.00	50.00	1,190.00	0.00	1,190.00	
			1					

2.00 80.00 Basic Amount **Total Qty** 2,240.00 **Other Charges** Oth.Charges 10.00 Note

WAGES

10.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words ): Rupees Two Thousand Two Hundred Fifty Only.

**Net Amount** 2,250.00

0.00

0.00

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



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: 2250.00 Dr