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

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: Cash Sale Dated: 11/11/2024 SL9264 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker F-way Rill No.

Diokei		E-wa	E-way Dili No						
S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110	0100	1.00	50.00	1,881.00	0.00	1,881.00	
2	MAIDA 50 KG	110	0100	5.00	250.00	1,771.00	0.00	8,855.00	
3	MAIDA 30 KG	110	0100	3.00	90.00	1,155.00	0.00	3,465.00	

Total Qty 9.00 390.00 Basic Amount 14.201.00 **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

43.20 - 0.20

#### Amount Chargeable (In Words ):

Rupees Fourteen Thousand Two Hundred Forty Four Only.

Net Amount	14 244 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	43.00
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### 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



SANWARIA SALES CORPORATION



## 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: 14244.00 Dr