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: Cash Sale Dated: 23/11/2024 SL9815 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

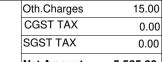
Broker E-way Bill No

Diokei E-		E-way Dill	-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	1.00	50.00	1,875.00	0.00	1,875.00	
2	MAIDA 30 KG	110100	1.00	30.00	1,155.00	0.00	1,155.00	
3	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00	

3.00 110.00 Basic Amount **Total Qty** 5,550.00 **Other Charges** Note

WAGES

15.00



Amount Chargeable (In Words):

Rupees Five Thousand Five Hundred Sixty Five Only.

Net Amount 5,565.00

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: 5565.00 Dr