SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

AIWADIA CALEC OO

SANWARIA SALES CORPORATION

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

Party: YOGI ASHRAM	Dated: 11/11/2024	Invoice No.:	SL9274			
	Ref. No:					
	Truck No					
Phone no.	Destination	Destination				
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

			· ·				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	15.00	750.00	1,761.00	0.00	26,415.00
2	BESAN 30 KG	110610	3.00	90.00	9,000.00	0.00	8,100.00
3	BESAN 30 KG	110610	9.00	270.00	9,000.00	0.00	24,300.00
4	MAIDA 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00

Other Charges Total Qty 28.00 1,160.00 Basic Amount 60,586.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

132.80 0.20

Amount Chargeable (In Words):

Rupees Sixty Thousand Seven Hundred Nineteen Only.

Net Amount	60 719 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	133.00
	,

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



SANWARIA SALES CORPORATION



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: 60719.00 Dr