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

SL10720

SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: CHOTILAL JI Dated: 17/12/2024

Ref. No ..: **Truck No** Destination Transport: SELF

Invoice No.:

Broker F-way Rill No.

DIORCI		E-way D	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	7.00	350.00	1,727.00	0.00	12,089.00	
2	MAIDA 30 KG	110100	1.00	30.00	1,150.00	0.00	1,150.00	
3	MAIDA 50 KG	110100	1.00	50.00	1,850.00	0.00	1,850.00	
4	BESAN 30 KG	110610	5.00	150.00	8,100.00	0.00	12,150.00	

Total Qty 14.00 580.00 Basic Amount 27,239.00 **Other Charges**

Note WAGES

70.00 Amount Chargeable (In Words):

Phone no.

GST NO Unknown



Oth.Charges 70.00 CGST TAX 0.00 SGST TAX 0.00

Rupees Twenty Seven Thousand Three Hundred Nine Only.

Net Amount 27,309.00

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

Declaration

SANWARIA SALES CORPORATION

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