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 PARTY ONLINE PAYMENT	Dated: 05/07/2024	Invoice No.:	SL3910				
	Ref. No:						
JAIPUR	Truck No						
Phone no.	Destination JAIPUR						
GST NO UnRegistered	Transport: SELF						

Broker E-way Bill No

S.No. Description Of Goods HSN Code Qty Weight Rate GST RATE %			L way bi	L way bill to					
	S.No.	Description Of Goods		Qty	Weight	Rate		Amount	
2 MAIDA 30 KG 110100 1.00 30.00 972.00 0.00	1	BESAN 30 KG 1+1	110610	2.00	60.00	8,400.00	0.00	5,040.00	
	2	MAIDA 30 KG	110100	1.00	30.00	972.00	0.00	972.00	

Other Charges Total Qty 3.00 90.00 Basic Amount 6,012.00

Note

WAGES ROUND OFF

12.60 0.40

CGST TAX SGST TAX

Oth.Charges

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Six Thousand Twenty Five Only.

 SGST TAX
 0.00

 Net Amount
 6,025.00

13.00

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: 14692.00 Dr