SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

SUPPLY

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

| Dated: 18/10/2024 | Invoice No.: SL8280 | Ref. No..: | | Truck No | Destination | Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods	HS Coo		Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	1101	.00	1.00	50.00	1,841.00	0.00	1,841.00	

Other ChargesTotal Qty1.0050.00Basic Amount1,841.00NoteOth Charges4.00

WAGES

4.00

 Oth.Charges
 4.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Forty Five Only.

Net Amount 1,845.00

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: 1845.00 Dr