SHREE GIRRAJ MAHARAJ KI JAI **BILL OF 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

Party : Cash Sale	Dated: 07/09/2024	Invoice No.:	SL6566			
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF				

Broker E-way Bill No

1 SOOJI 50 KG 110100 1.00 50.00 1,741.00 0.00	-	-	E way Di					
	.No.	escription Of Goods		Qty	Weight	Rate	GST RATE %	Amount
2 MAIDA 50 KG 110100 1.00 50.00 1,591.00 0.00	1 8	ООЛ 50 KG	110100	1.00	50.00	1,741.00	0.00	1,741.00
	2	IAIDA 50 KG	110100	1.00	50.00	1,591.00	0.00	1,591.00

2.00 100.00 Basic Amount **Total Qty** 3,332.00 **Other Charges** Note

WAGES

10.00



Rupees Three Thousand Three Hundred Forty Two Only.

Oth.Charges 10.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,342.00

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: 3342.00 Dr