SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 09/09/2024 SL6639 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

E-way Bill No HSN GST S.No. Description Of Goods Weight **Amount** Rate Code RATE % 1 NARIYAL BORI 080119 1.00 0.00 1,801.00 0.00 1,801.00 2 MAIDA 50 KG 0.00 110100 1.00 50.00 1,611.00 1,611.00

Other Charges	Total Qty	2.00	50.00	Basic Amount	3,412.00
Note				Oth.Charges	8.00

8.00 Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Twenty Only.

Oth.Charges CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,420.00

SANWARIA SALES CORPORATION

BANK DETAILS:

WAGES

GST NO

Broker

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

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 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.

Total Outstanding Balance: 3420.00 Dr