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

CREDIT Original

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: JAGDISH JI HALWAI RAISAR	Dated: 09/08/2024	Invoice No.:	SL5415
	Ref. No:		
RAISAR			
Phone no. Destination RAISAR			
GST NO UnRegistered	ered Transport: LAHRI GURJAR		

**Broker** E-way Bill No

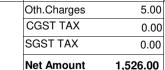
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00

1.00 50.00 Basic Amount **Total Qty** 1,521.00 **Other Charges** Note

WAGES

5.00

BANK DETAILS:



**SANWARIA SALES CORPORATION** 

## Amount Chargeable (In Words ):

Rupees One Thousand Five Hundred Twenty Six Only.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 Scan & Pay

IFSC CODE: JSFB0004590 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.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 5039.00 Dr