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 : VAIBHAV	Dated: 28/09/2024	Invoice No.:	SL7352				
	Ref. No:						
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: SELF						
	-						

Broker E-way Bill No

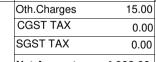
			7				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,661.00	0.00	4,983.00

Other Charges Total Qty 3.00 150.00 Basic Amount 4,983.00

Note

WAGES

15.00



Amount Chargeable (In Words):

Rupees Four Thousand Nine Hundred Ninety Eight Only.

Net Amount 4,998.00

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

Declaration

SANWARIA SALES CORPORATION

- 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