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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: KAILASH CHAND OMPRAKASH Dated: 27/09/2024 SL7326 **RAMGANJ** Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR

Transport: SHOP DELIVERY

Broker E-way Bill No

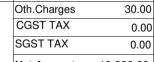
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	4.00	200.00	1,691.00	0.00	6,764.00
2	SOOJI 50 KG	110100	2.00	100.00	1,771.00	0.00	3,542.00
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300.00 Basic Amount 6.00 **Total Qty** 10,306.00 Other Charges

Note

WAGES

30.00



Amount Chargeable (In Words):

Rupees Ten Thousand Three Hundred Thirty Six Only.

Net Amount 10,336.00

SANWARIA SALES CORPORATION

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

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: 23438.00 Dr