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 : Cash Sale | Dated: 09/09/2024 | SL6594 | | | | |
|-------------------|-------------------|--------|--|--|--|--|
| | Ref. No: | | | | | |
| | Truck No | | | | | |
| Phone no. | Destination | | | | | |
| GST NO Unknown | Transport: SELF | | | | | |

Broker E-way Bill No

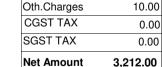
| | | · · | <u> </u> | | | | | |
|-------|----------------------|-------------|----------|--------|----------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | |
| 1 | MAIDA 50 KG | 110100 | 2.00 | 100.00 | 1,601.00 | 0.00 | 3,202.00 | |
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2.00 100.00 Basic Amount **Total Qty** 3,202.00 **Other Charges** Note

WAGES

10.00

BANK DETAILS:



Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred Twelve Only.

SANWARIA SALES CORPORATION

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: 3212.00 Dr