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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

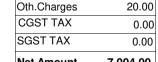
Party : HALIM BHAI	Dated: 24/10/2024	Invoice No.:	SL8551				
	Ref. No:						
	Truck No						
Phone no.	Destination	Destination					
GST NO Unknown	Transport: SELF						
Broker	E-way Bill No						

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,721.00	0.00	5,163.00
2	SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
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4.00 200.00 Basic Amount **Total Qty Other Charges** 6,984.00

Note WAGES

20.00



Amount Chargeable (In Words):

Rupees Seven Thousand Four Only.

Net Amount 7,004.00

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: 7004.00 Dr