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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

CASH

Original

Shyam: 93144-15869

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

KHA-26, Surajpole Mandi, Jaipur

Party: MUHD JUBER JI	Dated: 11/12/2024	Invoice No.:	SL10504
	Ref. No:		
	Truck No		
Phone no.	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	AATA	110100	3.00	150.00	1,780.00	0.00	5,340.00	
2	BESAN 30 KG	110610	2.00	60.00	8,400.00	0.00	5,040.00	
3	MAIDA 50 KG	110100	1.00	50.00	1,875.00	0.00	1,875.00	
4	MAIDA 30 KG	110100	3.00	90.00	1,155.00	0.00	3,465.00	
5	SOOJI 50 KG	110100	1.00	60.00	2,220.00	0.00	2,220.00	
6	SALT	250100	1.00	30.00	790.00	0.00	790.00	
7	MOONG MOGAR 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00	

Other Charges	Total Qty	12.00	470.00	Basic Amount	21,640.00

Note

WAGES ROUND OFF

58.20 - 0.20

# Amount Chargeable (In Words ):

Rupees Twenty One Thousand Six Hundred Ninety Eight Only.

NI-4 A	04 000 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	58.00

Net Amount 21,698.00

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

#### Declaration

- 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.

Total Outstanding Balance: 21698.00 Dr