SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : SANJAY JI	Dated: 31/10/2024	Invoice No.:	SL8873				
	Ref. No:	Ref. No:					
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

Dionoi		E-way Dil	E-way Dill 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	5.00	250.00	1,701.00	0.00	8,505.00	
2	K CHANA MTP 30 KG	071320	1.00	30.00	11,286.00	0.00	3,385.80	
3	K CHANA MTP 30 KG	071320	1.00	30.00	13,860.00	0.00	4,158.00	

310.00 Basic Amount 7.00 **Total Qty Other Charges** 16,048.80

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

33.80 0.40

Amount Chargeable (In Words):

Rupees Sixteen Thousand Eighty Three Only.

Not Amount	16 002 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	34.20

16,083.00

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: 16083.00 Dr