## 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 : MURLI  | Dated: 14/12/2024 | Dated: 14/12/2024 Invoice No.: |  |  |  |  |  |
|----------------|-------------------|--------------------------------|--|--|--|--|--|
|                | Ref. No:          |                                |  |  |  |  |  |
|                | Truck No          |                                |  |  |  |  |  |
| Phone no.      | Destination       |                                |  |  |  |  |  |
| GST NO Unknown | Transport: SELF   |                                |  |  |  |  |  |
|                |                   |                                |  |  |  |  |  |

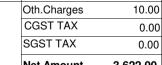
Broker E-way Bill No

| y     |                      |             |        |        |          |               |          |  |  |
|-------|----------------------|-------------|--------|--------|----------|---------------|----------|--|--|
| S.No. | Description Of Goods | HSN<br>Code |        | Weight | Rate     | GST<br>RATE % | Amount   |  |  |
| 1     | AATA                 | 11010       | 0 1.00 | 50.00  | 1,831.00 | 0.00          | 1,831.00 |  |  |
| 2     | MAIDA 50 KG          | 11010       | 0 1.00 | 50.00  | 1,781.00 | 0.00          | 1,781.00 |  |  |
|       |                      |             |        |        |          |               |          |  |  |
|       |                      |             |        |        |          |               |          |  |  |
|       |                      |             |        |        |          |               |          |  |  |
|       |                      |             |        |        |          |               |          |  |  |
|       |                      |             |        |        |          |               |          |  |  |
|       |                      |             |        |        |          |               |          |  |  |
|       |                      |             |        |        |          |               |          |  |  |
|       |                      |             |        |        |          |               |          |  |  |
|       |                      |             |        |        |          |               |          |  |  |

2.00 100.00 Basic Amount **Total Qty Other Charges** 3,612.00

Note WAGES

10.00



Amount Chargeable (In Words ):

Rupees Three Thousand Six Hundred Twenty Two Only.

**Net Amount** 3,622.00

**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: 3622.00 Dr