## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

Rinku: 99506-96449 Shyam: 93144-15869

CASH

# IWADIA CALEC COE

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

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-30200. KHA-26, Surajpole Mandi, Jaipur

Party : Cash Sale	Dated: 07/08/2024	Invoice No.:	SL5333			
	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	2.00	90.00	1,571.00	0.00	3,142.00	
2	MAIDA 30 KG	110100	1.00	30.00	960.00	0.00	960.00	

Other Charges Total Qty 3.00 120.00 Basic Amount 4,102.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

14.20 - 0.20

### Amount Chargeable (In Words ):

Rupees Four Thousand One Hundred Sixteen Only.

 Oth.Charges
 14.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 4,116.00

#### 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

1 & Pay (18)



SANWARIA SALES CORPORATION

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: 4116.00 Dr