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 : Cash Sale	Dated: 16/07/2024	Invoice No.:	SL4456	
	Ref. No:			
	Truck No			
Phone no.	Destination	Destination		
GST NO Unknown	Transport: SELF	Transport: SELF		
Broker	E-way Bill No	E-way Bill No		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00

Ī	Other Charges	Total Qty	1.00	50.00 Basic	Amount	1,511.00
	Note			Oth.C	narges	5.00

4.50 0.50

Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Sixteen Only.

Net Amount	1,516.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	5.00

BANK DETAILS:

WAGES ROUND OFF

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



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: 1516.00 Dr