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

Original

CASH

SL9318

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Phone no.

GST NO Unknown



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: TEJSINGH JI SHEKHAWAT Dated: 12/11/2024

Ref. No ..:

Truck No Destination Transport: SELF

Broker E-way Bill No

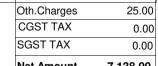
Diokei		E-way	E-way Bill 10					
S.No.	Description Of Goods	HSN Cod		Weight	Rate	GST RATE %	Amount	
1	AATA	11010	00 3.0	0 135.00	1,601.00	0.00	4,803.00	
2	MAIDA 30 KG	11010	00 2.0	0 60.00	1,155.00	0.00	2,310.00	

5.00 195.00 Basic Amount **Total Qty Other Charges** 7,113.00

Note

WAGES

25.00



Amount Chargeable (In Words):

Rupees Seven Thousand One Hundred Thirty Eight Only.

Net Amount 7,138.00

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: 7138.00 Dr