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

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 15/02/2025	Invoice No.:	SL13670					
	Ref. No: SSC/10863	Ref. No: SSC/10863						
	Truck No	Truck No						
Phone no.	Destination	Destination						
GST NO Unknown	Transport: SELF	Transport: SELF						

Broker E-way Bill No

y										
S.No.	Description Of Goods	HSN Cod		Weight	Rate	GST RATE %	Amount			
1	AATA	11010	9.00	405.00	1,741.00	0.00	15,669.00			
2	MAIDA 50 KG	11010	0 4.00	200.00	1,971.00	0.00	7,884.00			

13.00 605.00 Basic Amount **Total Qty** 23,553.00 **Other Charges**

Note WAGES

65.00

Oth.Charges 65.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Six Hundred Eighteen Only.

Net Amount 23,618.00

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: 23618.00 Dr