SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original Rinku: 99506-96449

CASH

SL15347

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: Cash Sale Dated: 22/03/2025 **Ref. No..:** 8698

Truck No Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

		L way bin	E way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	2.00	100.00	1,821.00	0.00	3,642.00	
2	AATA	110100	2.00	90.00	1,681.00	0.00	3,362.00	
3	MOONG MOGAR 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00	

5.00 220.00 Basic Amount **Total Qty Other Charges** 9,764.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

24.40 - 0.40

Amount Chargeable (In Words):

Rupees Nine Thousand Seven Hundred Eighty Eight Only.

Oth.Charges 24.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 9,788.00

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



SANWARIA SALES CORPORATION



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: 9788.00 Dr