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

Original

CASH

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 19/03/2025	Invoice No.:	SL15228					
	Ref. No: 8646	Ref. No: 8646						
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

Broker E-way Bill No

2.0		E-way D	E-way Din 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	7,000.00	0.00	2,100.00
2	BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00
3	MAIDA 30 KG	110100	1.00	30.00	1,070.00	0.00	1,070.00

3.00 90.00 Basic Amount **Total Qty** 5,330.00 **Other Charges**

Note

WAGES ROUND OFF

10.90 0.10

Oth.Charges 11.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Five Thousand Three Hundred Forty One Only.

Net Amount 5,341.00

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





PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

- 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: 5341.00 Dr