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

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

| Party : RAMU JI | Dated: 23/01/2025 | Dated: 23/01/2025 Invoice No.: | | | | | | |
|-----------------|-------------------|--------------------------------|--|--|--|--|--|--|
| | Ref. No: | Ref. No: | | | | | | |
| | Truck No | Truck No | | | | | | |
| Phone no. | Destination | | | | | | | |
| GST NO Unknown | Transport: SELF | | | | | | | |

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|-----------|---------------|-----------|
| 1 | MAIDA 50 KG | 110100 | 3.00 | 150.00 | 1,831.00 | 0.00 | 5,493.00 |
| 2 | MOONG MOGAR 30 KG | 071331 | 5.00 | 150.00 | 10,300.00 | 0.00 | 15,450.00 |
| 3 | AATA 30 KG | 110100 | 2.00 | 60.00 | 3,800.00 | 0.00 | 2,280.00 |
| | | | | | | | |
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10.00 360.00 Basic Amount **Total Qty** 23,223.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

45.80 0.20

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Two Hundred Sixty Nine Only.

Oth.Charges 46.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 23,269.00

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: 23269.00 Dr