SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original

CASH

SL15152

Rinku: 99506-96449 Shvam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148O1Z6

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SHYAM BABA AGRA ROAD Dated: 18/03/2025

> Ref. No ..: **Truck No**

Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|
| 1 | MAIDA 50 KG | 110100 | 1.00 | 50.00 | 1,751.00 | 0.00 | 1,751.00 |
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1.00 50.00 Basic Amount **Total Qty Other Charges** 1,751.00 Note

WAGES TRANSPORTATION

5.00 15.00

Amount Chargeable (In Words):

Rupees One Thousand Seven Hundred Seventy One Only.

Oth.Charges 20.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,771.00

BANK DETAILS:

GST NO

Phone no.

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: 1771.00 Dr