SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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 : RAMU JI SAINI KHAWARANI JI	Dated: 23/08/2024	Invoice No.:	SL5966		
	Ref. No:				
KHAWARANI JI	Truck No				
Phone no.	Destination KHAWARANI JI				
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI				

Broker E-way Bill No

			-	way Dir	1110				
S.No.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA			110100	2.00	90.00	1,590.00	0.00	3,180.00
2	BESAN 30 KG	1+1		110610	2.00	60.00	9,500.00	0.00	5,700.00

Other Charges Total Qty 4.00 150.00 Basic Amount 8,880.00

Note

WAGES ROUND OFF

18.80 0.20

):

Amount Chargeable (In Words):

Rupees Eight Thousand Eight Hundred Ninety Nine Only.

Net Amount	8 899 NN
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	19.00

Net Amount 8,8

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

Declaration

- 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.

1.Goods once sold are not returnable at any cost.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 18762.00 Dr