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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: TIRUPATI MASALA UDYOG TONK	Dated: 08/11/2024 Invoice	No.: SL9135	
	Ref. No:		
TONK	Truck No		
Phone no.	Destination TONK		
GST NO UnRegistered	Transport: GHAMBHEER GOODS		

Broker E-way Bill No

		L way L	2 way bin to				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	4.00	120.00	8,800.00	0.00	10,560.00
2	RAWA	110100	2.00	60.00	4,300.00	0.00	2,580.00

Total Qty 6.00 180.00 Basic Amount **Other Charges** 13,140.00

Note MUDDAT WAGES TRANSPORTATION ROUND OFF

65.70 26.40 120.00 - 0.10

Amount Chargeable (In Words):

Rupees Thirteen Thousand Three Hundred Fifty Two Only.

Net Amount	13,352.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	212.00

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

- 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: 13352.00 Dr