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

CREDIT

Original

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: BABULAL POSWAL GADI WALA SPM	Dated: 22/11/2024 Invoice No.: SL9777					
	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: BABU POSWAL					

**Broker** E-way Bill No

2.0.0.		12-	E-way Bili 10					
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG		110610	1.00	30.00	8,200.00	0.00	2,460.00
				l	l		1	

1.00 30.00 Basic Amount **Total Qty Other Charges** 2.460.00 Note

MUDDAT

WAGES ROUND OFF

12.30 4.40 0.30 Amount Chargeable (In Words ):

Rupees Two Thousand Four Hundred Seventy Seven Only.

Net Amount	2 477 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	17.00
	•

Net Amount

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: 16205.00 Dr