### 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: VISHAL ENTERPRISES WATIKA MOD	Dated: 20/12/2024	Invoice No.:	SL10836	
	Ref. No: KUNJ BIHA	RI		
JAIPUR	Truck No RJ29-GB-3275			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: BABULAL			

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHOULA MOGAR 30 KG	071335	4.00	120.00	8,500.00	0.00	10,200.00	
1				1				

4.00 120.00 Basic Amount **Total Qty Other Charges** 10,200.00

Note

WAGES ROUND OFF

17.60 0.40

# Amount Chargeable (In Words ):

Rupees Ten Thousand Two Hundred Eighteen Only.

Net Amount	10 218 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	18.00
	,

#### 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





PHONE PAY: 8619675753

## Declaration

**SANWARIA SALES CORPORATION** 

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: 10218.00 Dr