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

CREDIT Original

SL8671

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

Dated: 26/10/2024

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SHREE SHYAM TRADERS GOPALPURA 36, SANGANER, PHOOL COLONY, **JAIPUR**

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

Phone no. Destination JAIPUR Transport: RAMESH GST NO 08AFCPM1665E1ZM

Broker DL ANIL KHANDELWAL

•		
E-way	Bill	No

S.No	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	4.00	200.00	1,821.00	0.00	7,284.00

4.00 200.00 Basic Amount **Total Qty Other Charges** 7,284.00

Note DALALI

MUDDAT

WAGES ROUND OFF

4.00 36.42 20.00 - 0.42

Amount Chargeable (In Words):

Rupees Seven Thousand Three Hundred Forty Four Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 7,344.00

Oth.Charges

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





60.00

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: 36673.00 Dr