## SHREE GIRRAJ MAHARAJ KI JAI

**BILL OF SUPPLY** 

Rinku: 99506-96449

Shyam: 93144-15869

CASH

Original

## **SANWARIA SALES CORPORATION**

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

Dated: 07/09/2024	Dated: 07/09/2024 Invoice No.:				
Ref. No:	Ref. No:				
Truck No	Truck No				
Destination					
Transport: SELF					
	Ref. No:  Truck No Destination	Ref. No:  Truck No Destination			

Broker E-way Bill No

	_ ····• · ·									
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	BESAN 30 KG	110610	3.00	90.00	9,700.00	0.00	8,730.00			
2	BESAN 30 KG	110610	2.00	60.00	9,700.00	0.00	5,820.00			
1										

5.00 150.00 Basic Amount 14,550.00 **Total Qty Other Charges** 

Note WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

22.00

## Amount Chargeable (In Words ):

Rupees Fourteen Thousand Five Hundred Seventy Two Only.

Oth.Charges 22.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 14,572.00

## 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



SANWARIA SALES CORPORATION



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: 14572.00 Dr