## 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: BANSAL ENTERPRIESES VD NAGAR | Dated: 27/08/2024  | Invoice No.: | SL6109 |
|-------------------------------------|--------------------|--------------|--------|
|                                     | Ref. No:           |              |        |
| JAIPUR                              | Truck No           |              |        |
| Phone no.                           | Destination JAIPUR |              |        |
| GST NO 08AYAPA4368F17P              | Transport: SELF    |              |        |

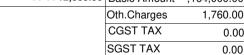
**Broker** E-way Bill No

|       |                             | -           |        |           |          |               |              |
|-------|-----------------------------|-------------|--------|-----------|----------|---------------|--------------|
| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty    | Weight    | Rate     | GST<br>RATE % | Amount       |
| 1     | RICE GST FREE               | 100610      | 400.00 | 12,000.00 | 9,700.00 | 0.00          | 1,164,000.00 |
|       |                             |             |        |           |          |               |              |
|       |                             |             |        |           |          |               |              |
|       |                             |             |        |           |          |               |              |
|       |                             |             |        |           |          |               |              |
|       |                             |             |        |           |          |               |              |
|       |                             |             |        |           |          |               |              |
|       |                             |             |        |           |          |               |              |
|       |                             |             |        |           |          |               |              |
|       |                             |             |        |           |          |               |              |
|       |                             |             |        |           |          |               |              |
|       |                             |             |        |           |          |               |              |
|       |                             |             |        |           |          |               |              |
|       |                             |             |        |           |          |               |              |

400.00 12,000.00 Basic Amount ,164,000.00 **Total Qty Other Charges** 

Note WAGES

1760.00



Amount Chargeable (In Words ):

Rupees Eleven Lakh Sixty Five Thousand Seven Hundred Sixty Onl

Net Amount 1,165,760.00

## 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: 1165760.00 Dr