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: RIDDHI SIDDHI SWEETS GOPALPURA		Dated: 02/12/2024	Invoice No.:	SL10136		
3 AND 4. J D A MARKET, GOPALPURA		Ref. No:				
	GOPALPURA	Truck No				
		Destination GOPALPURA				
		Transport: SHANKAR PICKUP				

Broker DL ANIL KHANDELWAL E-way Bill No

			·					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BESAN 30 KG	110610	2.00	60.00	9,200.00	0.00	5,520.00	

2.00 60.00 Basic Amount **Total Qty** 5.520.00 **Other Charges**

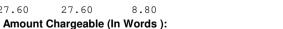
Note

DALALI

27.60

MUDDAT 27.60

WAGES



Rupees Five Thousand Five Hundred Eighty Four Only.

Net Amount	5 584 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	64.00
	-,

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

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: 5584.00 Dr