## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Shyam: 93144-1586

# SANWARIA SALES CORPORATION R43-A LAYMINADAYANDURI JAIDUR JADUR 302003

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

Party: RADHIKA AGENCIES RAMGARH
PACHWARA

Ref. No..:

RAMGARH PACHWARA
Phone no. 9664220631
GST NO UnRegistered

Dated: 19/10/2024 Invoice No.: SL8325

Ref. No..:

Truck No
Destination RAMGARH PACHWARA
Transport: PREM RAJ

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	3.00	90.00	5,300.00	0.00	4,770.00
2	SOOJI 50 KG	110100	1.00	50.00	1,800.00	0.00	1,800.00

Other Charges Total Qty 4.00 140.00 Basic Amount 6,570.00

Note

MUDDAT WAGES ROUND OFF 32.85 20.00 0.15

### Amount Chargeable (In Words ):

Rupees Six Thousand Six Hundred Twenty Three Only.

Net Amount	6.623.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	53.00
 Bacio / iiiicani	0,070.00

#### 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: 6623.00 Dr