## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

Rinku: 99506-96449 Shyam: 93144-15869

CASH

## IWADIA CALEC COL

## SANWARIA SALES CORPORATION

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

Party: HARKESH JI	Dated: 18/09/2024	Invoice No.:	SL7035			
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	30.00	6,600.00	0.00	1,980.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,600.00	0.00	1,680.00

Other Charges Total Qty 2.00 60.00 Basic Amount 3,660.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES

10.00

 Oth.Charges
 10.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Amount Chargeable (In Words ):

Rupees Three Thousand Six Hundred Seventy Only.

Net Amount 3,670.00

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





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: 3670.00 Dr