## SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

Original

SL8293

CREDIT

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur Invoice No.: Party: MAHALAXMI TRADERS MAHESH Dated: 18/10/2024

**NAGAR** 

Ref. No ..:

**Truck No** 

**JAIPUR** Phone no.

Broker DL ANIL KHANDELWAL

Destination JAIPUR Transport: SETH

GST NO UnRegistered

E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
BHUNGDA	071390	1.00	30.00	11,400.00	0.00	3,420.00
	Description Of Goods  BHUNGDA	Code	Code	Code	Code	Code RATE %

1.00 30.00 Basic Amount **Total Qty** 3,420.00 **Other Charges** 

Note

DALALI

17.10

MUDDAT

WAGES ROUND OFF

4.40 0.40

17.10 Amount Chargeable (In Words ):

Rupees Three Thousand Four Hundred Fifty Nine Only.

Oth.Charges 39.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 3,459.00

## 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: 70883.00 Dr