# SHREE GIRRAJ MAHARAJ KI JAI

**BILL OF SUPPLY** 

Original Rinku: 99506-96449

CASH

SL9496

Shvam: 93144-15869

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

# **SANWARIA SALES CORPORATION** B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party : Sunil Ji Batheri Dated: 16/11/2024

Ref. No ..:

**Truck No** Destination Transport: SELF

Broker DI KAILASH MAMODIA E-way Bill No

DI KAILASI I WAWODIA		E-way bii	E-way Dili 10					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	7.00	315.00	1,700.00	0.00	11,900.00	
2	MAIDA 50 KG	110100	2.00	100.00	1,875.00	0.00	3,750.00	
3	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00	

10.00 445.00 Basic Amount **Total Qty** 18,590.00 **Other Charges** 

Note

Phone no.

GST NO Unknown

DALALI WAGES 9.00 50.00

Amount Chargeable (In Words ):

Rupees Eighteen Thousand Six Hundred Forty Nine Only.

Oth.Charges 59.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 18,649.00

## 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

PHONE PAY: 8619675753



SANWARIA SALES CORPORATION



### 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: 18649.00 Dr