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 : GOYAL TRADERS SIKRI	Dated: 14/11/2024	Invoice No.:	SL9406		
Near Old Anaj Mandi,Sikri, Ward	Ref. No:				
SIKRI	Truck No				
Phone no.	Destination SIKRI				
GST NO 08CQQPG3928K1ZA	Transport: **PARTY-S	SELF-RECD**			

Broker E-way Bill No

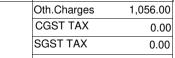
S.No. Description Of Goods HSN Code Qty Weight Rate 1 RICE GST FREE 100610 240.00 7,200.00 10,100.00			
1 RICE GST FREE 100610 240.00 7,200.00 10,100.00	GST RATE %	Amount	
	0.00	727,200.00	

240.00 7,200.00 Basic Amount **Total Qty** 727,200.00 **Other Charges**

Note

WAGES

1056.00



Amount Chargeable (In Words):

Rupees Seven Lakh Twenty Eight Thousand Two Hundred Fifty Six C

Net Amount 728,256.00

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

Declaration

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.

1.Goods once sold are not returnable at any cost.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1469981.00 Dr