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

Original

CASH

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 : SINDHI	Dated: 04/12/2024	Invoice No.:	SL10241	
	Ref. No:			
	Truck No			
Phone no.	Destination	Destination		
GST NO Unknown	Transport: SELF			
Broker	E-way Bill No			

Diokei E-			E-way Dili No					
٤	S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
	1	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00

Other Charges	Total Qty	1.00	30.00	Basic Amount	2,580.00
Note				Oth.Charges	5.00

5.00 Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Eighty Five Only.

Net Amount	2.585.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	5.00

SANWARIA SALES CORPORATION

BANK DETAILS:

WAGES

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay IFSC CODE: JSFB0004590 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: 2585.00 Dr