## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

OF SUPPLY

Original **Rinku**: 99506-96449

CASH

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

| Party : NATANI | Dated: 09/11/2024 | Invoice No.:    | SL9199 |  |  |
|----------------|-------------------|-----------------|--------|--|--|
|                | Ref. No:          |                 |        |  |  |
|                | Truck No          |                 |        |  |  |
| Phone no.      | Destination       |                 |        |  |  |
| GST NO Unknown | Transport: SELF   | Transport: SELF |        |  |  |
| Broker         | E-way Bill No     | E-way Bill No   |        |  |  |

| 2101101 |       | L-way Di                    | 1110        |      |        |          |               |          |
|---------|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|
|         | S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
|         | 1     | BESAN 30 KG                 | 110610      | 1.00 | 30.00  | 9,200.00 | 0.00          | 2,760.00 |
|         |       |                             |             |      |        |          |               |          |
|         |       |                             |             |      |        |          |               |          |
|         |       |                             |             |      |        |          |               |          |
|         |       |                             |             |      |        |          |               |          |
|         |       |                             |             |      |        |          |               |          |

| Other Charges | Total Qty | 1.00 | 30.00 | Basic Amount | 2,760.00 |
|---------------|-----------|------|-------|--------------|----------|
| Note          |           |      |       | Oth.Charges  | 5.00     |
| WAGES         |           |      |       | CGST TAX     | 0.00     |

5.00 Amount Chargeable (In Words ):

Rupees Two Thousand Seven Hundred Sixty Five Only.

| Net Amount | 2,765.00 |
|------------|----------|
| SGST TAX   | 0.00     |
| 0001 1700  | 0.00     |

**SANWARIA SALES CORPORATION** 

## BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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: 2765.00 Dr