## 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: BHORILAL JI HALWAI RAISAR	Dated: 07/10/2024	Invoice No.:	SL7758	
	Ref. No:			
RAISAR	Truck No			
Phone no. 9928504197	Destination RAISAR			
GST NO UnRegistered	Transport: LAHRI GURJAR			

**Broker** E-way Bill No

		E way bin	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,721.00	0.00	5,163.00
2	BESAN 30 KG	110610	3.00	90.00	9,550.00	0.00	8,595.00
3	BESAN 30 KG	110610	2.00	60.00	9,400.00	0.00	5,640.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00

9.00 330.00 Basic Amount 22 518 00 **Total Qty Other Charges** 

Note

MUDDAT WAGES ROUND OFF 97.00 41.40 - 0.40

Amount Chargeable (In Words ):

Rupees Twenty Two Thousand Six Hundred Fifty Six Only.

NI-4 A	00.050.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	138.00
 Dasic Amount	22,510.00

Net Amount 22,656.00

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

#### 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: 65958.00 Dr