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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SHREE SHYAM ENTERPRIESES VKI Dated: 12/09/2024 SL6795 Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: SELF GST NO 08ADHPJ6183F1ZF

Broker E-way Bill No

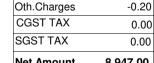
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BARLEY GULI	100300	6.00	279.60	3,200.00	0.00	8,947.20	

Total Qty 6.00 279.60 Basic Amount **Other Charges** 8.947.20

Note

ROUND OFF

- 0.20



Amount Chargeable (In Words):

Rupees Eight Thousand Nine Hundred Forty Seven Only.

Net Amount 8,947.00

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: 156023.00 Cr