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: AGARWAL BROTHERS MUHANA Dated: 28/09/2024 SL7351 MANDI Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: RAMESH GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
SOOJI 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00	
l	Description Of Goods SOOJI 50 KG	Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weight	Description Of Goods HSN Code Uty Weight Rate	Description Of Goods HSN Code Qty Weight Rate GST RATE %	

1.00 **Total Qty** 50.00 Basic Amount 1,771.00 Other Charges

Note DALALI

MUDDAT

WAGES ROUND OFF

1.00 8.86 5.00

0.14

Amount Chargeable (In Words):

Rupees One Thousand Seven Hundred Eighty Six Only.

Oth.Charges 15.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,786.00

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



SANWARIA SALES CORPORATION



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: 1786.00 Dr