### 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

Dated: 21/10/2024	Invoice No.:	SL8374		
Ref. No:				
Truck No				
Destination JAIPUR				
Transport: SELF				
	Ref. No:  Truck No Destination JAIPUR	Ref. No:  Truck No  Destination JAIPUR		

Broker E-way Bill No

		L-way biii 100						
S.No.	<b>Description Of Goods</b>	HS Coo		Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1100	10	3.00	90.00	9,200.00	0.00	8,280.00
2	MAIDA 50 KG	1101	00	1.00	50.00	1,701.00	0.00	1,701.00

Other Charges Total Qty 4.00 140.00 Basic Amount 9,981.00

Note

WAGES ROUND OFF

19.20 - 0.20

# Oth.Charges 19.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words ):

Rupees Ten Thousand Only.

Net Amount 10,000.00

#### 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

## <u>Declaration</u>

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.

Total Outstanding Balance: 18864.00 Dr