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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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

Party: OMPRAKASH SURESH KUMAR TALA	Dated: 05/11/2024	Invoice No.:	SL9002		
	Ref. No:				
TALA	Truck No				
Phone no.	Destination TALA				
GST NO UnRegistered	Transport: BHANWAI	R			

**Broker** E-way Bill No

<b>Description Of Goods</b>			Weight	Rate	GST RATE %	Amount
BESAN 30 KG	11061	0 8.0	0 240.00	8,800.00	0.00	21,120.00
	Description Of Goods  BESAN 30 KG	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Uty Weight	Description Of Goods HSN Code Weight Rate	Description Of Goods HSN Code Qty Weight Rate GST RATE %

8.00 240.00 Basic Amount **Total Qty Other Charges** 21,120.00

Note

MUDDAT WAGES ROUND OFF 105.60 40.00 0.40

Amount Chargeable (In Words ):

Rupees Twenty One Thousand Two Hundred Sixty Six Only.

Oth.Charges 146.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 21,266.00

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

## Declaration 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: 73833.00 Dr