## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

L OF SUPPLY

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449

CASH

Original

Shyam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party : PAWAN	Dated: 11/12/2024	Invoice No.:	SL10492					
	Ref. No:	Ref. No:						
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

Broker		Ė	E-way Bill No						
S.No.	Description Of Goods	·	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	RICE GST FREE		100610	1.00	29.80	7,600.00	0.00	2,264.80	

Other Charges	Total Qty	1.00	29.80	Basic Amount	2,264.80
Note				Oth.Charges	5.20

5.00 0.20
Amount Chargeable (In Words ):

WAGES ROUND OFF

Rupees Two Thousand Two Hundred Seventy Only.

CGST TAX 0.00
SGST TAX 0.00
Net Amount 2,270.00

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: 2270.00 Dr