## 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

Party: TIRUPATI MASALA UDYOG TONK	Dated: 29/08/2024	Invoice No.:	SL6212		
	Ref. No:				
TONK	Truck No				
Phone no.	Destination TONK				
GST NO UnRegistered	Transport: RJ26-GA-1037				

**Broker** E-way Bill No

		2 way bir 10						
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	6+2	110100	8.00	240.00	4,100.00	0.00	9,840.00
2	SOOJI 50 KG		110100	1.00	50.00	1,741.00	0.00	1,741.00

9.00 290.00 Basic Amount **Total Qty Other Charges** 11,581.00

Note

WAGES ROUND OFF

40.20 - 0.20

## CGST TAX SGST TAX

Oth.Charges

SANWARIA SALES CORPORATION

Amount Chargeable (In Words ): Rupees Eleven Thousand Six Hundred Twenty One Only.

**Net Amount** 11,621.00

40.00

0.00

0.00

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





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: 11621.00 Dr