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: JAGDISH JI MAURYA KHARKHADA	Dated: 23/11/2024	Invoice No.:	SL9788
	Ref. No:		
KHARKHADA	Truck No		
Phone no.	Destination KHARKHADA		
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI		

Broker E-way Bill No

		E way bi	E way Bir 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	90.00	1,601.00	0.00	3,202.00
2	BESAN 30 KG	110610	1.00	30.00	8,300.00	0.00	2,490.00
ſ			1	1	1	1	1

3.00 120.00 Basic Amount **Total Qty** 5.692.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

12.45 14.40 0.15 Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Nineteen Only.

Net Amount	5.719.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	27.00
Zaoio / iiiioaiii	0,002.00

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: 5719.00 Dr