SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : PRAHLAD	Dated: 14/12/2024	Invoice No.:	SL10593	
	Ref. No: SSC/10082			
	Truck No			
Phone no.	Destination	Destination		
GST NO Unknown	Transport: SELF	Transport: SELF		

Broker E-way Bill No

			<u> </u>					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,300.00	0.00	2,490.00	

1.00 30.00 Basic Amount **Total Qty Other Charges** 2,490.00

Note WAGES ROUND OFF

GST NO

4.40 - 0.40

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Ninety Four Only.

Net Amount	2,494.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.00

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

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: 2494.00 Dr