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: BHORILAL JI HALWAI RAISAR	Dated: 27/09/2024	Invoice No.:	SL7313	
	Ref. No:			
RAISAR	Truck No			
Phone no. 9928504197	Destination RAISAR			
GST NO UnRegistered	Transport: LAHRI GU	Transport: LAHRI GURJAR		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	5.00	150.00	9,600.00	0.00	14,400.00
2	BESAN 30 KG	110610	2.00	60.00	9,700.00	0.00	5,820.00

210.00 Basic Amount 7.00 **Other Charges Total Qty** 20,220.00

Note

MUDDAT WAGES ROUND OFF 101.10 30.80 0.10

Amount Chargeable (In Words):

Rupees Twenty Thousand Three Hundred Fifty Two Only.

	00.050.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	132.00

Net Amount 20,352.00

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

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: 20352.00 Dr