### SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

Party : TARUN ENTERPRISES NIWAI	Dated: 23/12/2024	Invoice No.:	SL10948		
	Ref. No:				
NIWAI	Truck No				
Phone no.	Destination NIWAI				
GST NO 08AGUPJ0761B1ZG	ST NO 08AGUPJ0761B1ZG Transport: RJ14-GQ-0782				

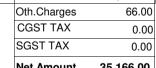
Broker DL KISHAN CHOUDHARY E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	15.00	450.00	7,800.00	0.00	35,100.00

15.00 450.00 Basic Amount **Total Qty Other Charges** 35,100.00 Note

WAGES

66.00



## Amount Chargeable (In Words ):

Rupees Thirty Five Thousand One Hundred Sixty Six Only.

**Net Amount** 35,166.00

**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: 35166.00 Dr