## SHREE GIRRAJ MAHARAJ KI JAI

**BILL OF SUPPLY** 

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: KUNJ BIHARI SALES CORP Dated: 02/08/2024 SL5156 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code		Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	11010	0 1.00	30.00	975.00	0.00	975.00

1.00 **Total Qty** 30.00 Basic Amount 975.00 **Other Charges** Oth.Charges 0.00 Note

> CGST TAX 0.00 SGST TAX 0.00 975.00

Amount Chargeable (In Words ):

Rupees Nine Hundred Seventy Five Only.

**Net Amount** 

SANWARIA SALES CORPORATION

BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

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: 975.00 Dr