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

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: VINAYAK TRADERS AGRA ROAD	Dated: 12/10/2024 Invoice No.: SL805	7			
	Ref. No:				
AGRA ROAD	Truck No				
Phone no.	Destination AGRA ROAD				
GST NO 08AETPS1495J2ZL	Transport: SELF				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA 30 KG	071335	3.00	90.00	8,500.00	0.00	7,650.00

3.00 90.00 Basic Amount **Total Qty Other Charges** 7,650.00

Note WAGES ROUND OFF

13.20 - 0.20

BANK DETAILS:

Amount Chargeable (In Words):

Rupees Seven Thousand Six Hundred Sixty Three Only.

Net Amount	7,663.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	13.00

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

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: 12771.00 Dr