SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: FAISHON PLAZA TALA	Dated: 20/08/2024 Invoice No.: SL583			
	Ref. No:			
TALA	Truck No			
Phone no.	Destination TALA			
GST NO UnRegistered	Transport: BHANWAR			

Broker E-way Bill No

Diokei		E-way bi	E-way bili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	4.00	200.00	1,600.00	0.00	6,400.00
2	AATA 30 KG	110100	1.00	30.00	3,250.00	0.00	975.00
3	BESAN 30 KG	110610	1.00	30.00	9,800.00	0.00	2,940.00
4	AATA	110100	4.00	180.00	1,500.00	0.00	6,000.00

Other Charges Total Qty 10.00 440.00 Basic Amount 16,315.00

Note MUDDAT

WAGES ROUND OFF

81.58 48.80 - 0.38

Amount Chargeable (In Words):
Rupees Sixteen Thousand Four Hundred Forty Five Only.

Net Amount	16 445 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	130.00

Net Amount 16,445.0

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: 16398.00 Dr