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: RIDDHI SIDDHI SWEETS GOPALPURA	Dated: 31/07/2024	Invoice No.:	SL5109	
3 AND 4. J D A MARKET, GOPALPURA	Ref. No:			
GOPALPURA	Truck No			
Phone no.	Destination GOPALP	URA		
GST NO 08AAMPA9650Q1Z0	Transport: RAMESH			

Broker DL ANIL KHANDELWAL E-way Bill No

			•				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	4.00	120.00	9,200.00	0.00	11,040.00

4.00 120.00 Basic Amount **Total Qty** 11.040.00 **Other Charges** Note

DALALI MUDDAT WAGES ROUND OFF

55.20 55.20 16.80 - 0.20

Amount Chargeable (In Words):

Rupees Eleven Thousand One Hundred Sixty Seven Only.

Net Amount	11.167.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	127.00
 Baoio / iiiioaiii	11,010.00

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



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: 74546.00 Dr