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: ANKIT JI ACHROL	Dated: 18/10/2024	Invoice No.:	SL8297			
	Ref. No:	Ref. No:				
ACHROL	Truck No					
Phone no.	Destination ACHROL					
GST NO UnRegistered	Transport: BABU POS	Transport: BABU POSWAL				

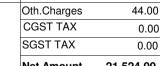
Broker E-way Bill No

		E way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	3.00	90.00	6,500.00	0.00	5,850.00
2	MATAR MTP 30 KG	071310	3.00	90.00	5,300.00	0.00	4,770.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,200.00	0.00	2,760.00
4	BESAN 30 KG	110610	3.00	90.00	9,000.00	0.00	8,100.00

10.00 300.00 Basic Amount **Total Qty** 21,480.00 **Other Charges**

Note WAGES

44.00



Amount Chargeable (In Words):

Rupees Twenty One Thousand Five Hundred Twenty Four Only.

Net Amount 21,524.00

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

Declaration 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.

Total Outstanding Balance: 237465.00 Dr