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

CREDIT

Original

SL5893

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur Invoice No.: Party: BANSAL SALES CORPORATION SPM Dated: 22/08/2024

BHA-1, SURAJPOLE MANDI

JAIPUR

Phone no. GST NO 08ABUPG8315P2ZT Ref. No ..: **Truck No**

Destination JAIPUR

Transport: SHOP DELIVERY

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	225.00	6,750.00	9,750.00	0.00	658,125.00
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225.00 6,750.00 Basic Amount **Total Qty Other Charges** 658,125.00

Note

WAGES

990.00

Amount Chargeable (In Words):

Rupees Six Lakh Fifty Nine Thousand One Hundred Fifteen Only.

Oth.Charges 990.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 659,115.00

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: 1217995.00 Dr