SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: HALWAI JI RAMGARH	Dated: 17/12/2024	Invoice No.:	SL10732		
	Ref. No:				
RAMGARH	Truck No	Truck No			
Phone no.	Destination RAMGA	Destination RAMGARH			
GST NO UnRegistered	Transport: KALYAN F	Transport: KALYAN PICKUP			

Broker E-way Bill No

			-				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,800.00	0.00	2,640.00

Other Charges Total Qty 1.00 30.00 Basic Amount 2,640.00

Note WAGES

5.00

Amount Chargeable (In Words):

Rupees Two Thousand Six Hundred Forty Five Only.

Net Amount	2.645.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	5.00
 Bacie / imcant	2,010.00

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: 2645.00 Dr