# SHREE GIRRAJ MAHARAJ KI JAI

**BILL OF SUPPLY** 

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

# **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : MITTAL	Dated: 04/11/2024	Invoice No.:	SL8962				
	Ref. No:	Ref. No:					
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: SELF						
Broker	E-way Bill No						

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHOULA 30 KG	071335	1.00	29.40	8,910.00	0.00	2,619.54	

1.00 29.40 Basic Amount **Total Qty** 2,619.54 **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

5.00 0.46

### Amount Chargeable (In Words ):

Rupees Two Thousand Six Hundred Twenty Five Only.

Oth.Charges 5.46 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,625.00

#### 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: 2625.00 Dr