# SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

F SUPPLY

Original **Rinku : 99506-96449** 

CASH

Shyam: 93144-15869

### NIWADIA SALES CO

## SANWARIA SALES CORPORATION

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

Party : SINDHI	Dated: 12/11/2024	Invoice No.:	SL9327					
	Ref. No:	Ref. No:						
	Truck No	Truck No						
Phone no.	Destination	Destination						
GST NO Unknown	Transport: SELF							

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00

Other ChargesTotal Qty1.0030.00Basic Amount1,050.00NoteOth.Charges5.00

WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

5.00

Amount Chargeable (In Words ):

Rupees One Thousand Fifty Five Only.

Net Amount	1,055.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	5.00

#### **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: 1055.00 Dr