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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party : RAMKALYAN JAGDISH PRASAD	Dated: 22/11/2024	Invoice No.:	SL9747			
DEVGAO	Ref. No:					
DEVGAO	Truck No RJ14-GR-9622					
Phone no. 9928441507	Destination DEVGAG	Destination DEVGAO				

Transport:

Broker E-way Bill No

Diokei		L-way Dill 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	5.00	150.00	8,400.00	0.00	12,600.00
2	RICE GST FREE	100610	1.00	30.00	6,250.00	0.00	1,875.00

6.00 180.00 Basic Amount 14,475.00 **Total Qty Other Charges**

Note

WAGES ROUND OFF

26.40 - 0.40

Oth.Charges 26.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Fourteen Thousand Five Hundred One Only.

Net Amount 14,501.00

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

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: 14501.00 Dr