SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

SL10536

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

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

Party: RAMPRATAP MANNA LAL SONS ACHROL

0ACHROL, NEAR PIPE FACTORY, MAIN

ACHROL Phone no.

Broker

GST NO 08BKZPM5086L1Z1

Dated: 12/12/2024

Ref. No..:

Truck No

Destination ACHROL

Transport: BABULAL JI RJ14-GH-6625

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	11.00	330.00	7,750.00	0.00	25,575.00

Other Charges Total Qty 11.00 330.00 Basic Amount 25,575.00

Note

WAGES ROUND OFF

48.40 - 0.40

Amount Chargeable (In Words):

Rupees Twenty Five Thousand Six Hundred Twenty Three Only.

 Oth.Charges
 48.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Not Amount
 25.623.00

SANWARIA SALES CORPORATION

Net Amount 25,623.00

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





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: 25623.00 Dr