## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

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 : JAGDISH JI SAINI KHAWARANI JI	Dated: 06/08/2024	Invoice No.:	SL5298
	Ref. No:		
KHAWARANI JI	Truck No		
Phone no.	Destination KHAWARANI JI		
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI		

Broker E-way Bill No

	<b>y</b>						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	4.00	120.00	8,600.00	0.00	10,320.00
2	BESAN 30 KG	110610	6.00	180.00	8,600.00	0.00	15,480.00

Other Charges Total Qty 10.00 300.00 Basic Amount 25,800.00

Note

MUDDAT WAGES 129.00 42.00

## Amount Chargeable (In Words ):

Rupees Twenty Five Thousand Nine Hundred Seventy One Only.

Net Amount	25,971.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	171.00

## 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

## <u>Declaration</u> 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: 100552.00 Dr