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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: OMPRAKASH SURESH KUMAR TAL	A Dated: 03/09/2024 Invoice No.: SL638				
	Ref. No:				
TALA	Truck No				
Phone no.	Destination TALA				
GST NO UnRegistered	Transport: BHANWAR				

Broker E-way Bill No

	_ ···· ,										
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount				
1	BESAN 30 KG	110610	2.00	60.00	9,700.00	0.00	5,820.00				

Total Qty 2.00 60.00 Basic Amount 5,820.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

29.10 8.80 0.10

Amount Chargeable (In Words): Rupees Five Thousand Eight Hundred Fifty Eight Only. Oth.Charges 38.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 5,858.00

SANWARIA SALES CORPORATION

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

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: 44238.00 Dr