# SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CREDIT

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: SATNAM SAKSHI AMER | Dated: 31/08/2024   | Invoice No.: | SL6272 |  |  |
|---------------------------|---------------------|--------------|--------|--|--|
|                           | Ref. No:            | Ref. No:     |        |  |  |
| JAIPUR                    | Truck No            |              |        |  |  |
| Phone no.                 | Destination JAIPUR  |              |        |  |  |
| GST NO UnRegistered       | Transport: RAMJILAL | -            |        |  |  |

Broker E-way Bill No

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|
| 1     | SOOJI 50 KG                 | 110100      | 1.00 | 50.00  | 1,741.00 | 0.00          | 1,741.00 |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |

Other ChargesTotal Qty1.0050.00Basic Amount1,741.00NoteOth Charges14.00

MUDDAT

WAGES ROUND OFF

8.71 5.00

5.00 0.29

Amount Chargeable (In Words ):
Rupees One Thousand Seven Hundred Fifty Five Only.

 Oth.Charges
 14.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,755.00

#### 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: 1755.00 Dr