## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

PLY

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

# SANWARIA SALES CORPORATION

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

Party: VISHNU JI	Dated: 02/10/2024	SL7539				
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

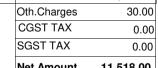
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SALT	250100	1.00	25.00	610.00	0.00	610.00	
2	AATA	110100	3.00	150.00	1,706.00	0.00	5,118.00	
3	BESAN 30 KG	110610	1.00	30.00	9,600.00	0.00	2,880.00	
4	BESAN 30 KG	110610	1.00	30.00	9,600.00	0.00	2,880.00	

Other Charges Total Qty 6.00 235.00 Basic Amount 11,488.00

Note

WAGES

30.00



#### Amount Chargeable (In Words ):

Rupees Eleven Thousand Five Hundred Eighteen Only.

Net Amount 11,518.00

#### 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** 

Declaration