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

CREDIT 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: RAMU JI SAINI KHAWARANI JI	Dated: 17/07/2024	Invoice No.:	SL4525			
	Ref. No:	Ref. No:				
KHAWARANI JI	Truck No	Truck No				
Phone no.	Destination KHAWA	Destination KHAWARANI JI				
GST NO UnRegistered Transport: PRAHLAD JI KHAWARAN						

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	3.00	150.00	1,581.00	0.00	4,743.00

3.00 150.00 Basic Amount **Total Qty** 4,743.00 **Other Charges** 

Note

WAGES ROUND OFF

13.50 0.50

# Amount Chargeable (In Words ):

Rupees Four Thousand Seven Hundred Fifty Seven Only.

Oth.Charges 14.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 4,757.00

#### 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

### 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: 4767.00 Dr