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 : JAGDISH JI SAINI KHAWARANI JI	Dated: 13/11/2024	Invoice No.:	SL9350		
	Ref. No:				
KHAWARANI JI	Truck No				
Phone no.	Destination KHAWARANI JI				
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI				

Broker E-way Bill No

2.0.0.		L-way	E-way Dili 110					
S.No.	Description Of Goods	HSI Coo		Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	00	4.00	200.00	1,675.00	0.00	6,700.00
2	RICE GST FREE	1006	10	3.00	90.00	6,250.00	0.00	5,625.00

290.00 Basic Amount Total Qty 7.00 **Other Charges** 12,325.00

Note MUDDAT

WAGES ROUND OFF 33.20 0.17

61.63 Amount Chargeable (In Words):

Rupees Twelve Thousand Four Hundred Twenty Only.

Not Amou	int 10 400 00
SGST TA	X 0.00
CGST TA	X 0.00
Oth.Charg	jes 95.00

Net Amount 12,420.00

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: 13831.00 Dr