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: CASH PARTY ONLINE PAYMENT	Dated: 09/07/2024	Invoice No.:	SL4139
	Ref. No: MUKESH IJ		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SELF		

Broker E-way Bill No

		E way bi					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	150.00	1,401.00	0.00	4,203.00
2	BESAN 30 KG	110610	3.00	90.00	8,400.00	0.00	7,560.00

6.00 240.00 Basic Amount **Total Qty** 11,763.00 **Other Charges**

Note

WAGES ROUND OFF

26.10 - 0.10

Oth.Charges 26.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Eleven Thousand Seven Hundred Eighty Nine Only.

Net Amount 11,789.00

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

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: 20456.00 Dr