## 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: HALWAI JI RAMGARH	Dated: 26/11/2024	Invoice No.:	SL9943			
	Ref. No:	Ref. No:				
RAMGARH	Truck No	Truck No				
Phone no.	Destination RAMGAI	Destination RAMGARH				
GST NO UnRegistered	Transport: KALYAN F	Transport: KALYAN PICKUP				

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00

Total Qty 1.00 30.00 Basic Amount 2,580.00 **Other Charges** 

Note MUDDAT

WAGES ROUND OFF

12.90 4.40 - 0.30

## Amount Chargeable (In Words ):

Rupees Two Thousand Five Hundred Ninety Seven Only.

Oth.Charges 17.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,597.00

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: 4980.00 Dr