### 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: PRINCE AND COM SPM ROAD	Dated: 23/08/2024	Invoice No.:	SL5927
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: MANISH		

Broker F-way Rill No.

DIORCI		E-way Di	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	RAWA	110100	1.00	30.00	4,100.00	0.00	1,230.00	
2	MAIDA 30 KG	110100	1.00	30.00	955.00	0.00	955.00	
3	SOOJI 50 KG	110100	1.00	30.00	1,050.00	0.00	1,050.00	

3.00 90.00 Basic Amount **Total Qty** 3.235.00 **Other Charges** 

Note

WAGES ROUND OFF

13.80 0.20

## Amount Chargeable (In Words ):

Rupees Three Thousand Two Hundred Forty Nine Only.

Net Amount	3.249.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	14.00
 Dasic Amount	0,200.00

#### 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** 

E. & O.E.

Declaration

Total Outstanding Balance: 6272.00 Dr