## SHREE GIRRAJ MAHARAJ KI JAI

**BILL OF SUPPLY** 

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : DEEPAK JI	Dated: 30/10/2024	Dated: 30/10/2024 Invoice No.:					
	Ref. No:	Ref. No:					
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	MATAR MTP 30 KG	071310	5.00	147.70	5,200.00	0.00	7,680.40			
1										
	1		1	1		1				

5.00 147.70 Basic Amount **Total Qty** 7,680.40 **Other Charges** 

Note

GST NO

**Broker** 

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

25.00 - 0.40

## Amount Chargeable (In Words ):

Rupees Seven Thousand Seven Hundred Five Only.

Oth.Charges 24.60 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 7,705.00

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: 7705.00 Dr