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: MUKESH NAMKEEN GATHWARI	Dated: 24/12/2024	Invoice No.:	SL10969
	Ref. No:		
GATHWARI	Truck No		
Phone no.	Destination GATHWARI		
GST NO UnRegistered	Transport: BHANWAR		

Broker	Ė	-way Bil	l No
		TICNI	_

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
2	BESAN 40 KG	110610	1.00	40.00	5,200.00	0.00	2,080.00
3	MAIDA 50 KG	110100	1.00	50.00	1,791.00	0.00	1,791.00

3.00 120.00 Basic Amount **Total Qty** 6.451.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 32.26 13.80 - 0.06

Amount Chargeable (In Words):

Rupees Six Thousand Four Hundred Ninety Seven Only.

Net Amount	6 497 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	46.00

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: 21871.00 Dr