## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Shyam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party: PRAKASH TRADERS SURAJPOLE MANDI BHA-11SURAJPOLE. ANAJ MANDI		Dated: 21/08/2024	Invoice No.:	SL5866		
		Ref. No:				
	JAIPUR	Truck No				
Phone no.  GST NO 08AETPK2601L1Z8		Destination JAIPUR Transport: SELF				

Broker E-way Bill No

Droker		E-way Bill					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,651.00	0.00	1,651.00
2	DALIYA 30 KG	110100	2.00	60.00	3,100.00	0.00	1,860.00
3	BESAN 30 KG	110610	5.00	150.00	9,900.00	0.00	14,850.00
4	BESAN 30 KG	110610	1.00	30.00	9,600.00	0.00	2,880.00

Other Charges Total Qty 9.00 290.00 Basic Amount 21,241.00

Note

MUDDAT WAGES ROUND OFF 106.21 40.20 - 0.41

Amount Chargeable (In Words ):

Rupees Twenty One Thousand Three Hundred Eighty Seven Only.

 Oth.Charges
 146.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 21,387.00

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: 44686.00 Dr