SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original **Rinku**: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : JAGDISH JI SAINI KHAWARANI JI	Dated: 17/12/2024	Invoice No.:	SL10717
	Ref. No:		
KHAWARANI JI	Truck No		
Phone no.	Destination KHAWARANI JI		
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI		

Broker E-way Bill No

	y						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	5.00	0.00	1,751.00	0.00	8,755.00
2	CHOULA MOGAR 30 KG	071335	5.00	150.00	8,300.00	0.00	12,450.00

Other Charges Total Qty 10.00 150.00 Basic Amount 21,205.00

Note

MUDDAT WAGES ROUND OFF

43.78 52.00 0.22

Amount Chargeable (In Words):

Rupees Twenty One Thousand Three Hundred One Only.

	04 004 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	96.00
 Dasic Amount	21,200.00

Net Amount 21,301.00

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: 22100.00 Dr