SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

SL5994

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

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

Party: SAI ENTERPRISES SURAJPOLE Dated: 24/08/2024 MANDI

Shop No. 9Jaipur, Galta Gate Road

JAIPUR Phone no.

Broker

GST NO 08ABQFS9796N1ZO

Ref. No ..:

Truck No CHARCHIT **Destination JAIPUR**

Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	1.00	30.30	12,000.00	0.00	3,636.00
2	BESAN 30 KG	110610	1.00	30.00	9,300.00	0.00	2,790.00

2.00 Total Qty 60.30 Basic Amount 6,426.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 32.13 8.80 0.07

Amount Chargeable (In Words):

Rupees Six Thousand Four Hundred Sixty Seven Only.

Oth.Charges 41.00 CGST TAX 0.00 SGST TAX 0.00 6,467.00

Net Amount

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: 25117.00 Dr