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

Original

CASH

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: KHANDELWAL KHAWARANI JI Dated: 09/08/2024 SL5407 Ref. No ..:

**Truck No** Phone no. Destination Transport: SELF GST NO Unknown

**Broker** E-way Bill No

		L way 1	E way bill 10					
S.No.	<b>Description Of Goods</b>	HSN Code		Weight	Rate	GST RATE %	Amount	
1	AATA	11010	0 3.00	150.00	1,371.00	0.00	4,113.00	
2	BESAN 30 KG	11061	0 2.00	60.00	8,800.00	0.00	5,280.00	

Total Qty 5.00 210.00 Basic Amount 9.393.00 **Other Charges** 

Note

WAGES ROUND OFF

23.80 0.20

## Amount Chargeable (In Words ):

Rupees Nine Thousand Four Hundred Seventeen Only.

Net Amount	9 417 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	24.00
	,

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



SANWARIA SALES CORPORATION



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: 9417.00 Dr