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

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

GST NO 08AGAPA2940F1Z0

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

BARKAT NAGAR JOSHI COLONY4TONK PHATAK, BARKAT		Dated: 19/12/2024 Invoice No.: SL10	816			
		Ref. No:				
		Truck No				
	Phone no.	Destination JAIPUR				

Transport: SETH

ker DL ANIL KHANDELWAL	E-way Bill No					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
POHA LOOSE 30 KG	190410	2.00	60.00	4,000.00	0.00	2,400.00
MAIDA 50 KG	110100	1.00	50.00	1,781.00	0.00	1,781.00
		Description Of Goods HSN Code POHA LOOSE 30 KG 190410	Description Of Goods HSN Code Qty POHA LOOSE 30 KG 190410 2.00	Description Of GoodsHSN CodeQty WeightWeightPOHA LOOSE 30 KG1904102.0060.00	Description Of Goods HSN Code Qty Weight Rate POHA LOOSE 30 KG 190410 2.00 60.00 4,000.00	Description Of Goods HSN Code Qty Code Weight Rate RATE % GST RATE % POHA LOOSE 30 KG 190410 2.00 60.00 4,000.00 0.00

110.00 Basic Amount 3.00 **Total Qty Other Charges** 4,181.00

Note DALALI

MUDDAT

WAGES ROUND OFF

13.00 20.91 13.80

0.29

Amount Chargeable (In Words):

Rupees Four Thousand Two Hundred Twenty Nine Only.

4.229.00
0.00
0.00
48.00

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: 8768.00 Dr