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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

**SANWARIA SALES CORPORATION** 

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

Party: BANSAL SALES CORPORATION SPM	Dated: 19/07/2024	Invoice No.:	SL4598		
BHA-1. SURAJPOLE MANDI	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR Transport: SHOP DELIVERY				
GST NO 08ABUPG8315P2ZT					

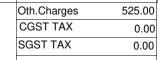
**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	250.00	7,500.00	10,200.00	0.00	765,000.00

**250.00 7,500.00** Basic Amount **Total Qty** 765,000.00 **Other Charges** 

Note WAGES

525.00



Amount Chargeable (In Words ):

Rupees Seven Lakh Sixty Five Thousand Five Hundred Twenty Five

**Net Amount** 765,525.00

**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: 2877430.00 Dr