## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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 ENTERPRIESES VD NA	AGAR Dated: 10/12/202	Invoice No.:	SL10457		
	Ref. No:	Ref. No:			
JAIPUR	Truck No				
Phone no.	Destination JAIF	PUR			
GST NO 08AYAPA4368F1ZP	Transport: SELF	•			

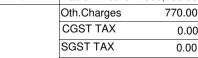
Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	175.00	5,250.00	9,700.00	0.00	509,250.00

 Other Charges
 Total Qty
 175.00 5,250.00
 Basic Amount
 509,250.00

Note WAGES

770.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words ):

Rupees Five Lakh Ten Thousand Twenty Only.

Net Amount 510,020.00

**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





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: 1520685.00 Dr