## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

<u>UPPLY</u>

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

**SANWARIA SALES CORPORATION** 

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

Party : SINDHI	Dated: 16/08/2024	Invoice No.:	SL5638				
	Ref. No:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						
Broker	E-way Bill No						

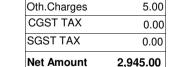
y = ===									
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BESAN 30 KG	110610	1.00	30.00	9,800.00	0.00	2,940.00		

Other ChargesTotal Qty1.0030.00Basic Amount2,940.00NoteOth Charges5.00

WAGES

WAGE

5.00



## Amount Chargeable (In Words ):

Rupees Two Thousand Nine Hundred Forty Five Only.

TELEGRAPHY TARKS

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: 2945.00 Dr