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: PATALIYA TRADERS SPM	Dated: 14/11/2024	Invoice No.:	SL9422		
	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08AZWPS4016P1ZD	Transport: SELF				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	5.00	150.00	9,050.00	0.00	13,575.00

5.00 150.00 Basic Amount **Total Qty** 13.575.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

67.88 25.00 0.12 Amount Chargeable (In Words):

Rupees Thirteen Thousand Six Hundred Sixty Eight Only.

Net Amount	13 668 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	93.00
	-,

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

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: 13668.00 Dr