SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Party : BALAJI THOLAI	Dated: 28/08/2024	Invoice No.:	SL6148			
	Ref. No:					
	Truck No	ruck No				
Phone no.	Destination					
GST NO Unknown	Transport: SELF					
	-					

Broker E-way Bill No

		· ·							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	RICE GST FREE	100610	1.00	30.00	6,300.00	0.00	1,890.00		

Other Charges Total Qty 1.00 30.00 Basic Amount 1,890.00

Note

WAGES ROUND OFF

4.40 - 0.40

Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Ninety Four Only.

Net Amount	1,894.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.00

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

0001144



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: 1894.00 Dr