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

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

Dated: 02/09/2024	Invoice No.:	SL6303					
Ref. No:	Ref. No:						
Truck No	Truck No						
Destination							
Transport: SELF							
	Ref. No: Truck No Destination	Ref. No: Truck No Destination					

Bro	ker	Ė-wa	ay Bill	No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	11	10610	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges	Total Qty	1.00	30.00	Basic Amount	2,850.00
Note				Oth.Charges	5.00

5.00 Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Fifty Five Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,855.00

SANWARIA SALES CORPORATION

BANK DETAILS:

WAGES

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: 2855.00 Dr