## 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: PANKAJ TRADING COMPANY	Dated: 11/07/2024	Invoice No.:	SL4206			
MAHESH NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMESH	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

	DETAIL IN INTOLLIVAL	E way bin	110				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00
2	SOOJI 50 KG	110100	1.00	30.00	975.00	0.00	975.00
3	AATA 30 KG	110100	4.00	120.00	3,150.00	0.00	3,780.00
4	MAIDA 50 KG	110100	1.00	50.00	1,631.00	0.00	1,631.00

7.00 230.00 Basic Amount **Total Qty** 8,966.00 **Other Charges** Oth.Charges 94.00

Note DALALI

MUDDAT

Rupees Nine Thousand Sixty Only.

WAGES ROUND OFF

18.90 44.84

30.00

Amount Chargeable (In Words ):

0.26

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 9,060.00

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: 12380.00 Dr