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: OM PRAKASH JI BABDI	Dated: 29/07/2024	Invoice No.:	SL5029		
	Ref. No:				
BABDI	Truck No				
Phone no.	Destination BABDI	Destination BABDI			
GST NO UnRegistered	Transport: SHIVPAL	Transport: SHIVPAL			

Broker E-way Bill No

D.0	NOI	L-way I	1111 13	10				
S.No.	Description Of Goods	HSN Code		Qty	Weight	Rate	GST RATE %	Amount
1	AATA	11010	0	4.00	180.00	1,551.00	0.00	6,204.00
2	BESAN 30 KG	11061	0	3.00	90.00	9,000.00	0.00	8,100.00
3	BHUNGDA	07139	0	1.00	30.00	8,600.00	0.00	2,580.00
4	NARIYAL BORI	08011	9	2.00	0.00	1,751.00	0.00	3,502.00

Other Charges Total Qty 10.00 300.00 Basic Amount 20,386.00

Note

WAGES ROUND OFF

46.80 0.20



Rupees Twenty Thousand Four Hundred Thirty Three Only.

Net Amount	20 433 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	47.00
	,

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



SANWARIA SALES CORPORATION



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: 20433.00 Dr