SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original **Rinku** : 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: VEER GURJAR JI JAMWA RAMGARH	Dated: 31/07/2024	Invoice No.:	SL5102
	Ref. No:		
RAMGARH	Truck No		
Phone no.	Destination RAMGAF	RH	
GST NO UnRegistered	Transport: KALYAN PICKUP		

Broker E-way Bill No

		E-way E	111 1 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	11010	1.00	50.00	1,556.00	0.00	1,556.00
2	BESAN 30 KG	11061	1.00	30.00	8,900.00	0.00	2,670.00

Other Charges Total Qty 2.00 80.00 Basic Amount 4,226.00

Note

WAGES ROUND OFF

4.20 - 0.20

Amount Chargeable (In Words):

Rupees Four Thousand Two Hundred Thirty Only.

Net Amount	4 230 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.00
	,

Net Amount 4,23

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

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: 7342.00 Dr