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

CREDIT

Original

SL10221

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: RAMKALYAN JAGDISH PRASAD

DEVGAO

Dated: 04/12/2024

Invoice No.:

Ref. No..: SSC/10015

DEVGAO Truck No

Phone no. 9928441507 Destination DEVGAO Transport: RJ14-GD-2851 GST NO UnRegistered

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,300.00	0.00	4,980.00
2	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00

3.00 90.00 Basic Amount **Total Qty Other Charges** 7,440.00

Note

WAGES ROUND OFF

13.20 - 0.20

Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Seven Thousand Four Hundred Fifty Three Only.

Net Amount 7,453.00

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: 9375.00 Dr