## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: OMPRAKASH SURESH KUMAR TALA	Dated: 15/07/2024	Invoice No.:	SL4406	
	Ref. No:			
TALA	Truck No			
Phone no.	Destination TALA			

Transport: BHANWAR

Broker E-way Bill No

S.No.	Description Of Goods	HS Co		Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110	100	1.00	50.00	1,581.00	0.00	1,581.00

Other Charges Total Qty 1.00 50.00 Basic Amount 1,581.00

Note MUDDAT

WAGES ROUND OFF

7.91 4.50 - 0.41

## Amount Chargeable (In Words ):

Rupees One Thousand Five Hundred Ninety Three Only.

BANK DETAILS:

 Oth.Charges
 12.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,593.00

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

SANWARIA SALES CORPORATION

- 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: 28839.00 Dr