## 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 : ANKIT JI ACHROL	Dated: 04/11/2024	Invoice No.:	SL8958		
	Ref. No:				
ACHROL	Truck No				
Phone no.	Destination ACHROL				
GST NO UnRegistered	Transport: SELF				

Broker E-way Bill No

<b>Description Of Goods</b>		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
AATA		110100	5.00	225.00	1,581.00	0.00	7,905.00
BESAN 30 KG	7+3	110610	10.00	300.00	8,800.00	0.00	26,400.00
RAWA		110100	1.00	30.00	4,300.00	0.00	1,290.00
MAUTH MTP		071390	1.00	29.70	6,700.00	0.00	1,989.90
	BESAN 30 KG RAWA	AATA BESAN 30 KG 7+3 RAWA	Code           AATA         110100           BESAN 30 KG         7+3         110610           RAWA         110100	Description Of Goods         HSN Code         Qty           AATA         110100         5.00           BESAN 30 KG         7+3         110610         10.00           RAWA         110100         1.00	Description Of Goods         HSN Code         Qty         Weight           AATA         110100         5.00         225.00           BESAN 30 KG         7+3         110610         10.00         300.00           RAWA         110100         1.00         30.00	Description Of Goods         HSN Code         Qty         Weight         Rate           AATA         110100         5.00         225.00         1,581.00           BESAN 30 KG         7+3         110610         10.00         300.00         8,800.00           RAWA         110100         1.00         30.00         4,300.00	Description Of Goods         HSN Code         Qty         Weight Rate RATE RATE RATE RATE RATE RATE RATE RATE

Other Charges Total Qty 17.00 584.70 Basic Amount 37,584.90

Note

WAGES ROUND OFF

77.80 0.30

## CG SGS

CGST TAX 0.00 SGST TAX 0.00

78.10

Rupees Thirty Seven Thousand Six Hundred Sixty Three Only.

Net Amount 37,663.00

Oth.Charges

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.

Amount Chargeable (In Words ):

- 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: 279709.00 Dr