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: HALWAI JI RAMGARH	Dated: 01/10/2024	Invoice No.:	SL7472	
	Ref. No:			
RAMGARH	Truck No			
Phone no.	Destination RAMGA	Destination RAMGARH		
GST NO UnRegistered	Transport: KALYAN F	PICKUP		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	9,700.00	0.00	5,820.00

2.00 60.00 Basic Amount **Total Qty Other Charges** 5,820.00

Note MUDDAT

WAGES ROUND OFF

29.10 10.00 - 0.10

Amount Chargeable (In Words):

Rupees Five Thousand Eight Hundred Fifty Nine Only.

Net Amount	5,859.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	39.00
Oth.Charges	39.0

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: 9389.00 Dr