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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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

Invoice No.: Party: ANKIT JI ACHROL Dated: 22/08/2024 SL5908 Ref. No ..: **ACHROL Truck No** Phone no. **Destination ACHROL** GST NO UnRegistered Transport: BABU POSWAL

Broker E-way Bill No

			 way Din	1110				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	M+S	110100	2.00	60.00	4,000.00	0.00	2,400.00
2	BESAN 30 KG		110610	1.00	30.00	9,600.00	0.00	2,880.00
1					1			

Total Qty 3.00 90.00 Basic Amount **Other Charges** 5,280.00

Note WAGES ROUND OFF

13.20 - 0.20

Amount Chargeable (In Words):

Rupees Five Thousand Two Hundred Ninety Three Only.

Net Amount	5,293.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	13.00

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: 146129.00 Dr