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: BHORILAL JI HALWAI RAISAR	Dated: 21/08/2024 Invoice No.: SL5863		
	Ref. No:		
RAISAR	Truck No		
Phone no. 9928504197	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GURJAR		

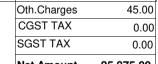
Broker F-way Rill No.

DIOREI		E-way Bili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	4.00	120.00	9,650.00	0.00	11,580.00
2	BESAN 30 KG	110610	5.00	150.00	9,500.00	0.00	14,250.00

9.00 270.00 Basic Amount **Total Qty** 25,830.00 **Other Charges**

Note WAGES

45.00



Amount Chargeable (In Words):

Rupees Twenty Five Thousand Eight Hundred Seventy Five Only.

Net Amount 25,875.00

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

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.

Declaration

Total Outstanding Balance: 89775.00 Dr