SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original **Rinku**: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHREE BALAJI TRADING COMPANY	Dated: 27/10/2024	Invoice No.:	SL8697	
SAIPURA	Ref. No:			
SAIPURA	Truck No			
Phone no.	Destination SAIPURA			
GST NO UnRegistered	Transport: MITTHU PICKUP			

Broker E-way Bill No

		L-way bi	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	8,800.00	0.00	5,280.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	7,800.00	0.00	2,340.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,200.00	0.00	2,760.00

Other ChargesTotal Qty4.00120.00Basic Amount10,380.00NoteOth.Charges18.00

WAGES ROUND OFF 17.60 0.40

Amount Chargeable (In Words):

Rupees Ten Thousand Three Hundred Ninety Eight Only.

Not Amount	10 200 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	18.00
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Net Amount 10,398.00

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



SANWARIA SALES CORPORATION



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: 10398.00 Dr