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

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

## **SANWARIA SALES CORPORATION**

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

Party : Pawan	Dated: 06/12/2024	Invoice No.:	SL10315
	Ref. No:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

HSN GST S.No. Description Of Goods Qty Weight **Amount** Rate Code RATE % 1 BESAN 30 KG 110610 1.00 30.00 8,400.00 0.00 2,520.00 2 BESAN 30 KG 0.00 2,580.00 110610 1.00 30.00 8,600.00

E-way Bill No

2.00 60.00 Basic Amount **Total Qty** 5,100.00 **Other Charges** Oth.Charges 10.00 Note

WAGES ROUND OFF CGST TAX 10.40 - 0.40 SGST TAX Amount Chargeable (In Words ): **Net Amount** 5,110.00 Rupees Five Thousand One Hundred Ten Only.

BANK DETAILS:

Broker

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



0.00

0.00

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: 5110.00 Dr