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: BANSAL ENTERPRIESES VD NAGA	R Dated: 07/12/2024	Invoice No.:	SL10339		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AYAPA4368F1ZP	Transport: SELF				

Broker E-way Bill No

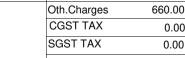
		2					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	150.00	4,500.00	9,575.00	0.00	430,875.00

 Other Charges
 Total Qty
 150.00 4,500.00 Basic Amount
 430,875.00 Gh.Charges

 Note
 Oth.Charges
 660.00

WAGES

660.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Four Lakh Thirty One Thousand Five Hundred Thirty Five O

Net Amount 431,535.00

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





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: 431535.00 Dr