SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

33

Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

 Party : RAMJILAL JI
 Dated: 30/01/2025
 Invoice No.:
 SL12889

 Ref. No..:
 Truck No

 Phone no.
 Destination

 GST NO Unknown
 Transport: SELF

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	1.00	30.00	5,000.00	0.00	1,500.00

Other ChargesTotal Qty1.0030.00Basic Amount1,500.00NoteOth Charges5.00

WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

5.00

Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Five Only.

 Oth.Charges
 5.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,505.00

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: 1505.00 Dr