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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: GOPAL AND COMPANY GOPALPURA Dated: 21/02/2025 SL13895 Ref. No..: SSC/10962 **GOPALPURA Truck No** Phone no. Destination GOPALPURA Transport: RAMESH GST NO UnRegistered

Broker DI ANII KHANDELWAL E-way Bill No

DE AINE KIANDELVIAL		L-way bin	L-way bill 10				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 40 KG	110610	2.00	80.00	5,600.00	0.00	4,480.00
2	MATAR MTP 30 KG	071310	2.00	60.00	5,200.00	0.00	3,120.00
3	MATAR MTP 30 KG	071310	1.00	30.00	4,900.00	0.00	1,470.00
4	MAIDA 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00

6.00 220.00 Basic Amount Total Qty **Other Charges** 10,921.00

Note DALALI

MUDDAT

WAGES ROUND OFF

27.00 - 0.06

23.40 31.66 Amount Chargeable (In Words ):

Rupees Eleven Thousand Three Only.

Net Amount	11,003.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	82.00

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

Declaration

SANWARIA SALES CORPORATION

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.

Total Outstanding Balance: 11003.00 Dr