# SHREE GIRRAJ MAHARAJ KI JAI

**BILL OF SUPPLY** 

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

Party: SAINI KHOR	Dated: 22/01/2025	Invoice No.:	SL12486					
	<b>Ref. No:</b> SSC/10596	<b>Ref. No:</b> SSC/10596						
	Truck No	Truck No						
Phone no.	Destination	Destination						
GST NO Unknown	Transport: SELF	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	2.00	60.00	5,150.00	0.00	3,090.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00

3.00 90.00 Basic Amount **Total Qty** 6,240.00 **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

13.20 - 0.20

## Amount Chargeable (In Words ):

Rupees Six Thousand Two Hundred Fifty Three Only.

Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 6,253.00

#### 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: 6253.00 Dr