# SHREE GIRRAJ MAHARAJ KI JAI

**BILL OF SUPPLY** 

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party : Cash Sale	Dated: 26/02/2025	Invoice No.:	SL14207
	<b>Ref. No:</b> 1142		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF	Transport: SELF	

**Broker** E-way Bill No

		-	"uj Dii	1110				
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1+1	110610	2.00	60.00	7,200.00	0.00	4,320.00
2	SOOJI 50 KG		110100	1.00	50.00	1,981.00	0.00	1,981.00

Total Qty 3.00 110.00 Basic Amount **Other Charges** 6.301.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES TRANSPORTATION

15.00 35.00

### Amount Chargeable (In Words ):

Rupees Six Thousand Three Hundred Fifty One Only.

Net Amount	6 351 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	50.00
	-,

#### 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: 6351.00 Dr