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

CREDIT Original

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 SALES CORPORATION SPM	Dated: 29/01/2025 Invoice No.: SL12816					
BHA-1. SURAJPOLE MANDI	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR Transport: SHOP DELIVERY					
GST NO 08ABUPG8315P2ZT						

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	235.00	7,050.00	9,800.00	0.00	690,900.00
			l	1			

235.00 7,050.00 Basic Amount **Total Qty Other Charges** 690,900.00

Note WAGES

1034.00

GST NO

Amount Chargeable (In Words):

Rupees Six Lakh Ninety One Thousand Nine Hundred Thirty Four O

Oth.Charges 1,034.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 691,934.00

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: 1435834.00 Dr