SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

GST NO 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: 01/02/2025	Invoice No.:	SL12949		
BHA-1. SURAJPOLE MANDI	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08ABUPG8315P2ZT	Transport: SHOP DELIVERY				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	150.00	4,500.00	9,000.00	0.00	405,000.00

Other Charges Total Qty 150.00 4,500.00 Basic Amount 405,000.00

Note WAGES

660.00

Oth.Charges 660.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 405,660.00

SANWARIA SALES CORPORATION

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

1.Goods once sold are not returnable at any cost.

Amount Chargeable (In Words):

2.Interest @36% will be charged if payment is not made before due date.

Rupees Four Lakh Five Thousand Six Hundred Sixty Only.

- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 2111934.00 Dr