# 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 : PAWAN	Dated: 27/03/2025	Invoice No.:	SL15562			
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

**Broker** E-way Bill No

<b>y</b>									
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BESAN 30 KG	110610	1.00	30.00	7,100.00	0.00	2,130.00		
2	BESAN 30 KG	110610	1.00	30.00	7,300.00	0.00	2,190.00		

2.00 60.00 Basic Amount **Total Qty** 4,320.00 **Other Charges** Note

WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

10.00

### Amount Chargeable (In Words ):

Rupees Four Thousand Three Hundred Thirty Only.

Oth.Charges 10.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 4,330.00

#### 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

# Declaration

- 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: 4330.00 Dr