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

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: BANSAL SALES CORPORATION SPM Dated: 28/01/2025 SL12777 Ref. No ..: BHA-1, SURAJPOLE MANDI **JAIPUR Truck No** Phone no. **Destination JAIPUR** Transport: SHOP DELIVERY GST NO 08ABUPG8315P2ZT

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	100.00	3,000.00	9,910.00	0.00	297,300.00

100.00 3,000.00 Basic Amount **Total Qty Other Charges** 297,300.00 Note

WAGES

440.00

Oth.Charges 440.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words ):

Rupees Two Lakh Ninety Seven Thousand Seven Hundred Forty On

**Net Amount** 297,740.00

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.

- 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: 743900.00 Dr