## 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: RAMU JI SAINI KHAWARANI JI Dated: 05/02/2025 Invoice No.: SL13154

Ref. No..:

KHAWARANI JI Truck No

Destination KHAWARANI JI

GST NO UnRegistered Transport: PRAHLAD JI KHAWARANI JI

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	11.00	330.00	7,400.00	0.00	24,420.00
2	BESAN 30 KG	110610	2.00	60.00	7,600.00	0.00	4,560.00

Other Charges Total Qty 13.00 390.00 Basic Amount 28,980.00

Note

Phone no.

WAGES ROUND OFF

57.20 - 0.20

## Amount Chargeable (In Words ):

Rupees Twenty Nine Thousand Thirty Seven Only.

 Oth.Charges
 57.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 29,037.00

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: 78231.00 Dr