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

CREDIT

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: SHRI RADHA GOVIND FOOD Dated: 26/03/2025 SL15489 PRODUCTS SPM Ref. No ..: **JAIPUR Truck No** 

Phone no. Destination JAIPUR Transport: SELF GST NO 08AORPB3831M1ZM

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	300.00	9,000.00	9,675.00	0.00	870,750.00
1							

300.00 9,000.00 Basic Amount **Total Qty Other Charges** 870,750.00

Note WAGES

1320.00

## Amount Chargeable (In Words ):

Rupees Eight Lakh Seventy Two Thousand Seventy Only.

Oth.Charges 1,320.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 872,070.00

## 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: 1857985.00 Dr