## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

OF SUPPLY

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 04/02/2025	Invoice No.:	SL13106			
	Ref. No:	Ref. No:				
	Truck No	Truck No				
Phone no.	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF				

Broker E-way Bill No

,							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	300.00	1,851.00	0.00	11,106.00
2	BESAN 30 KG	110610	3.00	90.00	7,600.00	0.00	6,840.00
3	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges Total Qty 10.00 420.00 Basic Amount 20,226.00

Note

WAGES ROUND OFF

49.20 - 0.20

## Amount Chargeable (In Words ):

Rupees Twenty Thousand Two Hundred Seventy Five Only.

Not Amount	20 275 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	49.00

Net Amount 20,275.00

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: 20275.00 Dr