SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

BILL OF SUPPLY

Rink

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

WARIA SALES O

SANWARIA SALES CORPORATION

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

Party : HALWAI	Dated: 15/03/2025	Invoice No.:	SL15036			
	Ref. No: 8605					
	Truck No	Truck No				
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

F-way Rill No.

0	1101	E-way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges	Total Qty	1.00	30.00	Basic Amount	2,250.00
Note				Oth.Charges	4.00

4.40 - 0.40

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Fifty Four Only.

CGST TAX 0.00
SGST TAX 0.00

Net Amount 2,254.00

BANK DETAILS:

WAGES ROUND OFF

GST NO

Broker

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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: 2254.00 Dr