## 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: BANSAL SALES CORPORATION SPM	Dated: 27/01/2025	Invoice No.:	SL12647			
BHA-1. SURAJPOLE MANDI	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08ABUPG8315P2ZT	Transport: SHOP DELIVERY					

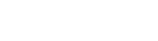
**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	150.00	4,500.00	9,900.00	0.00	445,500.00

150.00 4,500.00 Basic Amount **Total Qty** 445,500.00 **Other Charges** 

Note WAGES

660.00



Oth.Charges 660.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 446,160.00

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

Rupees Four Lakh Forty Six Thousand One Hundred Sixty Only.





PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

Amount Chargeable (In Words ):

- 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: 446160.00 Dr