### SHREE GIRRAJ MAHARAJ KI JAI **BILL 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: SHRI RAM KIRANA NACHCHI GHATI Invoice No.: Dated: 19/03/2025 SL15192 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

| Broker |                      | E-way Bill No |      |        |          |               |          |
|--------|----------------------|---------------|------|--------|----------|---------------|----------|
| S.No.  | Description Of Goods | HSN<br>Code   | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
| 1      | RICE GST FREE        | 100610        | 1.00 | 30.00  | 9,400.00 | 0.00          | 2,820.00 |
| 2      | NARIYAL BORI         | 080119        | 1.00 | 0.00   | 1,900.00 | 0.00          | 1,900.00 |
|        |                      |               |      |        |          |               |          |
|        |                      |               |      |        |          |               |          |
|        |                      |               |      |        |          |               |          |
|        |                      |               |      |        |          |               |          |
|        |                      |               |      |        |          |               |          |
|        |                      |               |      |        |          |               |          |
|        |                      |               |      |        |          |               |          |
|        |                      |               |      |        |          |               |          |
|        |                      |               |      |        |          |               |          |
|        |                      |               |      |        |          |               |          |
| 1      | I .                  |               | 1    | 1      |          | 1             |          |

2.00 30.00 Basic Amount **Total Qty Other Charges** 4,720.00

Note WAGES

11.00

## Amount Chargeable (In Words ):

Rupees Four Thousand Seven Hundred Thirty One Only.

| 0.00  |
|-------|
| 0.00  |
| 0.00  |
| 11.00 |
|       |

#### 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: 4731.00 Dr