## 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: MUKESH NAMKEEN GATHWARI	Dated: 25/01/2025	Invoice No.:	SL12631
	Ref. No:		
GATHWARI	Truck No		
Phone no.	Destination GATHW	ARI	
GST NO UnRegistered	Transport: BHANWAR		

Bro	ker	E-wa	y Bill	No				
S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 40 KG	110	0610	2.00	80.00	5,200.00	0.00	4,160.00
2	BESAN 30 KG	110	0610	1.00	30.00	8,300.00	0.00	2,490.00
3	CHANA DAL 30 KG	07	1390	1.00	30.00	7,500.00	0.00	2,250.00

4.00 140.00 Basic Amount **Total Qty** 8.900.00 **Other Charges** 

Note

MUDDAT

WAGES ROUND OFF

33.25 17.60 0.15 Amount Chargeable (In Words ):

Rupees Eight Thousand Nine Hundred Fifty One Only.

Not Amount	9.051.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	51.00

Net Amount 8,951.00

**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

## Declaration

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.

Total Outstanding Balance: 26299.00 Dr