SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Phone no.



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : ANKIT JI ACHROL Dated: 15/02/2025 Invoice No.: SL13659

Ref. No..:

ACHROL Truck No

Destination ACHROL

GST NO UnRegistered Transport: BABULAL JI RJ14-GH-6625

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	7.00	210.00	7,350.00	0.00	15,435.00

Other Charges Total Qty 7.00 210.00 Basic Amount 15,435.00

Note MUDDAT

WAGES ROUND OFF

77.18 30.80 0.02

Amount Chargeable (In Words):

Rupees Fifteen Thousand Five Hundred Forty Three Only.

 Oth.Charges
 108.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 15,543.00

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: 63102.00 Dr