## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: JAGDISH JI MAURYA KHARKHADA	Dated: 18/02/2025	Invoice No.:	SL13753
	Ref. No:		
KHARKHADA	Truck No		

Phone no.

GST NO UnRegistered

Destination KHARKHADA

Transport: PRAHLAD

Broker E-way Bill No

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S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA NE	T	110100	8.00	360.00	1,621.00	0.00	12,968.00
2	AATA 30 KG		110100	2.00	60.00	3,800.00	0.00	2,280.00
3	BESAN 30 KG		110610	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges Total Qty 11.00 450.00 Basic Amount 17,498.00

Note MUDDAT

WAGES ROUND OFF

87.49 53.20 0.31 **Amount Chargeable (In Words ):** 

Rupees Seventeen Thousand Six Hundred Thirty Nine Only.

	,
Oth.Charges	141.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 17,639.00

## 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

## <u>Declaration</u> 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: 65545.00 Dr