SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

Original

SL12537

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

ROAD

Dated: 23/01/2025

Ref. No ..:

JAIPUR Truck No

Party: SHIVDAYAL AND COM SURAJPOLE

Phone no. Destination JAIPUR GST NO UnRegistered Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	3.00	90.00	8,130.00	0.00	7,317.00
2	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00

4.00 140.00 Basic Amount **Total Qty** 8.597.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 42.99 18.20 - 0.19

Amount Chargeable (In Words):

Rupees Eight Thousand Six Hundred Fifty Eight Only.

Not Amount	0 650 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	61.00

Net Amount 8,658.00

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: 14140.00 Dr