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

CREDIT

Original

SL13875

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: ANKIT JI ACHROL Dated: 20/02/2025

Ref. No ..:

**ACHROL Truck No** 

Phone no. **Destination ACHROL** GST NO UnRegistered Transport: KANHA RAM

Broker E-way Bill No

			-	*					
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BESAN 30 KG	7+4	110610	11.00	330.00	7,300.00	0.00	24,090.00	

11.00 330.00 Basic Amount **Total Qty Other Charges** 24,090.00

Note MUDDAT

WAGES ROUND OFF

120.45 48.40 0.15

## Amount Chargeable (In Words ):

Rupees Twenty Four Thousand Two Hundred Fifty Nine Only.

Oth.Charges 169.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 24,259.00

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: 96038.00 Dr