### SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CASH

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Broker



Rinku: 99506-96449 Shyam: 93144-15869

# SANWARIA SALES CORPORATION

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

Party: NANDKISHORE JI	Dated: 20/02/2025	Invoice No.:	SL13861
	Ref. No:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

HSN GST S.No. Description Of Goods Qty Weight **Amount** Rate Code RATE % 1 BESAN 30 KG 110610 3.00 90.00 7,500.00 0.00 6,750.00 2 MAIDA 50 KG 2.00 0.00 3,942.00 110100 100.00 1,971.00 3 AATA 110100 1,881.00 0.00 5.00 250.00 9,405.00

E-way Bill No

Other Charges Total Qty 10.00 440.00 Basic Amount 20,097.00

Note Oth.Charges 50.00

Note
WAGES
50.00

Amount Chargeable (In Words ):
Rupees Twenty Thousand One Hundred Forty Seven Only.

SGST TAX 0.00

Net Amount 20,147.00

CGST TAX

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





0.00

## 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: 20147.00 Dr