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

CREDIT 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: BANSAL SALES CORPORATION SPM	Dated: 17/02/2025	Invoice No.:	SL13698		
BHA-1. SURAJPOLE MANDI		Ref. No:				
	JAIPUR	Truck No				
		Destination JAIPUR				
		Transport: SHOP DELIVERY				

**Broker** E-way Bill No

y									
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	RICE GST FREE	100610	200.00	6,000.00	9,300.00	0.00	558,000.00		
2	RICE GST FREE	100610	250.00	7,500.00	9,775.00	0.00	733,125.00		
l	I and the second		1	1		1			

450.00 13,500.00 Basic Amount ,291,125.00 **Total Qty Other Charges** 

Note WAGES

1980.00

Oth.Charges 1,980.00 CGST TAX 0.00 SGST TAX 0.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words ):

Rupees Twelve Lakh Ninety Three Thousand One Hundred Five Onl

Net Amount 1,293,105.00

## 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



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: 2904513.00 Dr