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

CREDIT

Original

SL15204

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

Party: AGARWAL TRADERS RAMGARG Dated: 19/03/2025

MODE

Ref. No..: 8643

JAIPUR Truck No

Phone no. Destination JAIPUR Transport: SANJAY GST NO UnRegistered

Broker DL SANJAY ATAL E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1 | BESAN 30 KG | 110610 | 2.00 | 60.00 | 6,850.00 | 0.00 | 4,110.00 |
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2.00 60.00 Basic Amount **Total Qty Other Charges** 4,110.00

Note

WAGES TRANSPORTATION

10.00 20.00

Amount Chargeable (In Words):

Rupees Four Thousand One Hundred Forty Only.

Oth.Charges 30.00 CGST TAX 0.00 SGST TAX 0.00 4,140.00

Net Amount

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: 4140.00 Dr