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

Original

CREDIT

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 : SHIVAM DEP STORE DHOLA	Dated: 24/02/2025	Invoice No.:	SL14074		
	Ref. No:	Ref. No:			
DHOLA	Truck No				
Phone no.	Destination DHOLA				
GST NO UnRegistered Transport: MURLI PRATAP GARH					

Broker E-way Bill No

S.No.	Description Of Goods	HS Co		Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110	610	1.00	30.00	7,500.00	0.00	2,250.00

1.00 30.00 Basic Amount **Total Qty** 2,250.00 **Other Charges**

Note MUDDAT 11.25

WAGES ROUND OFF

4.40 0.35

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Sixty Six Only.

Oth.Charges 16.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,266.00

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: 4534.00 Dr