## 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: NAI NATH MISTHAN BHANDAR	Dated: 24/10/2024	Invoice No.:	SL8545		
KARTARPURA	Ref. No:				
JAIPUR Truck No					
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SHANKAR	Transport: SHANKAR PICKUP			

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,200.00	0.00	2,760.00	
+				-			1	

Other ChargesTotal Qty1.0030.00Basic Amount2,760.00NoteOth Charges4.00

WAGES ROUND OFF

4.40 - 0.40

## Amount Chargeable (In Words ):

Rupees Two Thousand Seven Hundred Sixty Four Only.

 Oth.Charges
 4.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 2,764.00

## 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



SANWARIA SALES CORPORATION



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: 5991.00 Dr