## 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 : SK TRADERS CHARDARWAZA

Dated: 10/07/2024 Invoice No.: SL4188

Ref. No..:

JAIPUR Truck No

| Phone no. | Destination JAIPUR | Transport: SOHAIL BATTRY

Broker E-way Bill No

		L-way Di	L-way bill 10						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	K CHANA MTP 30 KG	071320	3.00	90.00	9,200.00	0.00	8,280.00		
2	SALT	250100	2.00	100.00	1,190.00	0.00	2,380.00		

Other Charges Total Qty 5.00 190.00 Basic Amount 10,660.00

Note

WAGES ROUND OFF

21.60 0.40

## Amount Chargeable (In Words ):

Rupees Ten Thousand Six Hundred Eighty Two Only.

 Oth.Charges
 22.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 10.682.00

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

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SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

<u>Declaration</u>

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: 76143.00 Dr