SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6		Original
FSSAI No. 12224026000019		**Rinku : 99506-96449**
UDYAM- RJ-17-0322046		**Shyam : 93144-15869**

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

Party : JAI GANESH TRADING COMPANY SPM	**Dated: 30/10/2024**	**Invoice No.:** SL8851
CH-5Jaipur, Surajpol Mandi	**Ref. No..:**	
JAIPUR	**Truck No** SURESH JI	
Phone no.	**Destination** JAIPUR	
GST NO 08AAOFJ2390L1ZT	**Transport:** SELF	
Broker	**E-way Bill No**	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	**KALA MASOOR 30 KG**	071340	2.00	60.00	7,400.00	0.00	4,440.00

		Total Qty	**2.00**	**60.00**		

Other Charges	Basic Amount	4,440.00
Note	Oth.Charges	9.00
WAGES ROUND OFF	CGST TAX	0.00
8.80 0.20	SGST TAX	0.00
Amount Chargeable (In Words):		
Rupees Four Thousand Four Hundred Forty Nine Only.	**Net Amount**	**4,449.00**

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

SANWARIA SALES CORPORATION

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 : **31248.00 Dr**