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

CREDIT

Original

SL7230

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur Invoice No.: Party: MUKESH PROVISION STORE Dated: 24/09/2024

**BANSKHO** 

Ref. No ..:

**BANSKHO Truck No** 

Phone no. Destination BANSKHO Transport: RAMJILAL GST NO UnRegistered

Broker DL HANUMAN BANSKHO E-way Bill No

_	- BETHATOMATEMATE	2 (1) 2111	- 10				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	300.00	1,681.00	0.00	10,086.00
2	AATA	110100	4.00	180.00	1,611.00	0.00	6,444.00
3	MOONG DAL 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00
4	CHANA DAL 30 KG	071390	2.00	60.00	9,400.00	0.00	5,640.00

14.00 600.00 Basic Amount **Total Qty** 28,050.00 Other Charges

Note

DALALI MUDDAT WAGES ROUND OFF

10.00 82.65 67.60 - 0.25 Amount Chargeable (In Words ):

Rupees Twenty Eight Thousand Two Hundred Ten Only.

Oth.Charges 160.00 CGST TAX 0.00 SGST TAX 0.00 28,210.00

**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

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: 259375.00 Dr