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 : SD DEPARTMENTAL STORE TONK	Dated: 08/11/2024	Invoice No.:	SL9157			
ROAD 65Tonk Road, Mansinghpura	Ref. No:					
JAIPUR	Truck No					
Phone no. 9784011227	Destination JAIPUR Transport: RAMESH					
GST NO 08ALBPA7513N1Z4						

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	1.00	29.40	4,800.00	0.00	1,411.20

Other ChargesTotal Qty1.0029.40Basic Amount1,411.20NoteOth Charges4.80

WAGES ROUND OFF

4.40 0.40

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Sixteen Only.

 Oth.Charges
 4.80

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,416.00

G Parage

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

<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: 34892.00 Dr