### 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: RADHA GOVIND KIRANA STORE	Dated: 26/11/2024	Invoice No.:	SL9965			
ACHROL	Ref. No:					
ACHROL	Truck No					
Phone no.	Destination ACHROL					
GST NO UnRegistered	Transport: BABULAL JI RJ14-GH-6625					

**Broker** E-way Bill No

		L-way L	L-way bin 110				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	07139	1.00	30.00	8,200.00	0.00	2,460.00
2	MASOOR DAL 30 KG	07134	1.00	30.00	7,400.00	0.00	2,220.00

2.00 60.00 Basic Amount **Total Qty** 4,680.00 **Other Charges** 

Note

WAGES ROUND OFF

8.80 0.20

## Amount Chargeable (In Words ):

Rupees Four Thousand Six Hundred Eighty Nine Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 4,689.00

SANWARIA SALES CORPORATION

Oth.Charges

#### 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





9.00

PHONE PAY: 8619675753

## 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: 4689.00 Dr