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: GRAHSTI DEPARTMENTAL STORE	Dated: 09/10/2024	Invoice No.:	SL7871		
IMLI FATAK E-20IMLIWALA PHATAK. TONK ROAD.	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AHJPB5037A1ZW	Transport: SETH				

Broker DL ANIL KHANDELWAL E-way Bill No

Bro	KET DL ANIL KHANDELWAL	E-way Bill	No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	1.00	30.00	7,550.00	0.00	2,265.00
2	MOONG MOGAR 30 KG	071331	1.00	29.70	10,200.00	0.00	3,029.40
3	ARHAR DAL 30 KG	071360	1.00	29.90	16,100.00	0.00	4,813.90
4	CHANA DAL 30 KG	071390	1.00	30.00	8,900.00	0.00	2,670.00

Other ChargesTotal Qty4.00119.60Basic Amount12,778.30NoteOth.Charges17.70

WAGES ROUND OFF

17.60 0.10

Amount Chargeable (In Words):

Rupees Twelve Thousand Seven Hundred Ninety Six Only.

Net Amount	12 706 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	17.70
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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



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: 52638.00 Dr