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: ANSHUL DEP STORE IMLI FATAK	Dated: 13/07/2024	Invoice No.:	SL4293	
	Ref. No:			
JAIPUR Truck No				
Phone no.				
GST NO UnRegistered	Transport: SHANKAR PICKUP			

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,700.00	0.00	1,410.00	

Other ChargesTotal Qty1.0030.00Basic Amount1,410.00NoteOth Charges18.00

DALALI MUDDAT WAGES ROUND OFF

7.05 7.05 4.20 - 0.30

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Twenty Eight Only.

 Oth.Charges
 18.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1.428.00

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



SANWARIA SALES CORPORATION



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: 1428.00 Dr