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

CREDIT

Original

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: GOYAL DEP STORE GOPALPURA Dated: 05/10/2024 SL7680 Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: SELF GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

		-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00

1.00 30.00 Basic Amount **Total Qty** 2,820.00 **Other Charges** 

Note

WAGES ROUND OFF

4.40 - 0.40

## Amount Chargeable (In Words ):

Rupees Two Thousand Eight Hundred Twenty Four Only.

Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,824.00

## 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

PHONE PAY: 8619675753



SANWARIA SALES CORPORATION



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: 2884.00 Dr