# 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: JITENDRA KUMAR VIVKE KUMAR
BANSKHO

BANSKHO

BANSKHO

Truck No
Phone no.

GST NO UnRegistered

Dated: 09/09/2024 Invoice No.: SL6621

Ref. No..:

Truck No
Destination BANSKHO
Transport: RAMJILAL

Broker DL HANUMAN BANSKHO E-way Bill No

	22124101241274101410						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	9,400.00	0.00	2,820.00
	+					1	

Other ChargesTotal Qty1.0030.00Basic Amount2,820.00NoteOth Charges5.00

WAGES

5.00

## Amount Chargeable (In Words ):

Rupees Two Thousand Eight Hundred Twenty Five Only.

ny B

CGST TAX

SGST TAX

**Net Amount** 

**SANWARIA SALES CORPORATION** 



0.00

0.00

2,825.00

#### 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

### 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: 2824.00 Dr