## 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: VIJAY QUALITY STORE SHASTRI	Dated: 11/11/2024	Invoice No.:	SL9265		
NAGAR	Ref. No:				
IPUR Truck No					
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SHAKIL				

Broker DL RAMAWATAR KHANDELWAL E-way Bill No

	•					
<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
	Description Of Goods  KALA MASOOR 30 KG	Description Of Goods HSN Code	Description Of Goods  KALA MASOOR 30 KG  071340  1.00	Description Of Goods  KALA MASOOR 30 KG  O71340  1.00  30.00	Description Of Goods  HSN Code  KALA MASOOR 30 KG  071340  1.00  30.00  7,300.00	Description Of Goods

Other Charges Total Qty 1.00 30.00 Basic Amount 2,190.00

Note WAGES

5.00

 Oth.Charges
 5.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 2,195.00

Amount Chargeable (In Words ):

Rupees Two Thousand One Hundred Ninety Five Only.

Net Amount

SANWARIA SALES CORPORATION

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

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: 2195.00 Dr