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: SHIVAM DEP STORE DHOLA	Dated: 23/08/2024	Invoice No.:	SL5962
	Ref. No:		
DHOLA	Truck No		
Phone no. Destination DHOLA			
GST NO UnRegistered	Transport: BADIWAL		

Broker E-way Bill No

No. 1	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,100.00	0.00	1,230.00

1.00 30.00 Basic Amount **Total Qty Other Charges** 1,230.00

Note MUDDAT

WAGES ROUND OFF

6.15 4.40 0.45 Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Forty One Only.

Net Amount	1.241.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	11.00

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

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: 1241.00 Dr