SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original **Rinku**: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHRI SHYAM TRADING COM	Dated: 03/10/2024	Invoice No.:	SL7595			
BANSKHO	Ref. No:					
BANSKHO	Truck No	Truck No				
Phone no.	Destination BANSKH	Destination BANSKHO				
GST NO UnRegistered	Transport: VIJAY SIN	Transport: VIJAY SINGH				

Broker DL HANUMAN BANSKHO E-way Bill No

		-	· ·				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	13,500.00	0.00	4,050.00

Other ChargesTotal Qty1.0030.00Basic Amount4,050.00NoteOth.Charges45.00

DALALI MUDDAT WAGES ROUND OFF 20.25 20.25 4.40 0.10

Amount Chargeable (In Words):

Rupees Four Thousand Ninety Five Only.

CGST TAX 0.00
SGST TAX 0.00
Net Amount 4,095.00

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: 48553.00 Dr