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: GOVIND STORE BARKAT NAGAR	Dated: 20/11/2024	Invoice No.:	SL9673
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SETH		

Broker DI ANII KHANDELWAL E-way Bill No

БІО	DE ANIE KHANDELWAL	E-way Bil	I NO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	2.00	60.80	8,100.00	0.00	4,924.80
2	KALA CHANA 30 KG MTP	071320	2.00	61.00	8,200.00	0.00	5,002.00
3	IMLI PACKING	081340	1.00	39.20	5,200.00	0.00	2,038.40

5.00 161.00 Basic Amount **Total Qty Other Charges** 11,965.20

Note DALALI MUDDAT WAGES ROUND OFF

10.19 10.19 22.00 0.42

Amount Chargeable (In Words): Rupees Twelve Thousand Eight Only.

Net Amount	12.008.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	42.80

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: 298322.00 Dr