SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: SITARAM JI DHULA	Dated: 16/09/2024	Invoice No.:	SL6929		
	Ref. No:	Ref. No:			
DHULA	Truck No				
Phone no.	Destination DHULA				
GST NO UnRegistered	Transport: PRATAP				

Broker E-way Bill No

DIO	Ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00
2	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,600.00	0.00	3,360.00

Other Charges Total Qty 3.00 90.00 Basic Amount 5,820.00

Note

MUDDAT WAGES ROUND OFF 29.10 15.00 - 0.10

Amount Chargeable (In Words):

Rupees Five Thousand Eight Hundred Sixty Four Only.

 Oth.Charges
 44.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 5.864.00

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

F

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: 16210.00 Dr