## 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: KAMLESH DEPARTMENTAL STORE	Dated: 19/09/2024	Invoice No.:	SL7060		
LAL KOTHI LAL KOTHISHOP NO 211SOGANI	Ref. No:				
LAL KOTHI	Truck No				
Phone no.	Destination LAL KOTHI				
GST NO 08AASFK2171L1ZT	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

	· ·					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
RAJMA	071333	2.00	58.70	14,200.00	0.00	8,335.40
	Description Of Goods  RAJMA	Code	Code	Code	Code	Code RATE %

Other Charges Total Qty 2.00 58.70 Basic Amount 8,335.40

Note

WAGES ROUND OFF

8.80 - 0.20

## Amount Chargeable (In Words ):

Rupees Eight Thousand Three Hundred Forty Four Only.

Oth.Charges 8.60
CGST TAX 0.00
SGST TAX 0.00

Net Amount 8,344.00

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

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: 8344.00 Dr