SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

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: KUMAWAT KIRANA STORE TALA	Dated: 17/08/2024	Invoice No.:	SL5755		
MODE	Ref. No:				
TALA	Truck No				
Phone no. 9782216852	Destination TALA				
GST NO UnRegistered	Transport: BHANWAR				

E-way Bill No

HSN GST S.No. Description Of Goods Weight **Amount** Rate Code RATE % 1 ARHAR DAL 30 KG 071360 1.00 30.00 15,800.00 0.00 4,740.00

Other Charges Total Qty 1.00 30.00 Basic Amount 4,740.0	Note				Oth.Charges	4.00
	Other Charges	Total Qty	1.00	30.00	Basic Amount	4,740.00

- 0.40 4.40 Amount Chargeable (In Words):

Rupees Four Thousand Seven Hundred Forty Four Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 4,744.00

BANK DETAILS:

WAGES ROUND OFF

GST NO

Broker

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

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: 22313.00 Dr