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: ANKIT JI ACHROL	Dated: 10/10/2024	Invoice No.:	SL7947			
	Ref. No:	Ref. No:				
ACHROL	Truck No					
Phone no.	Destination ACHROL	Destination ACHROL				
GST NO UnRegistered	Transport: BABU POS	Transport: BABU POSWAL				

Broker E-way Bill No

			-				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	15,900.00	0.00	4,770.00
-							

Other Charges Total Qty 1.00 30.00 Basic Amount 4,770.00

WAGES ROUND OFF

WAGES ROUND OF

Note

4.40 - 0.40

 Oth.Charges
 4.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Rupees Four Thousand Seven Hundred Seventy Four Only.

Net Amount 4,774.00

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.

Amount Chargeable (In Words):

- 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: 272252.00 Dr