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: JHALANI KIRANA STORE BAPU	Dated: 14/12/2024	Invoice No.:	SL10635		
NAGAR	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SETH				

Broker DL ANIL KHANDELWAL E-way Bill No

Code									
	S.No.	Description Of Goods			y Weight	Rate		Amount	
	1	ARHAR DAL 30 KG	0713	60 1.0	00 30.00	14,500.00	0.00	4,350.00	

1.00 **Total Qty** 30.00 Basic Amount **Other Charges** 4,350.00

Note WAGES ROUND OFF

4.40 - 0.40

Amount Chargeable (In Words):

Rupees Four Thousand Three Hundred Fifty Four Only.

Net Amount	4,354.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.00

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

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: 4354.00 Dr