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: MUKESH JI PAREEK MANOHARPUR	Dated: 05/08/2024	Invoice No.:	SL5252		
	Ref. No:				
MANOHARPURA	Truck No				
Phone no.	Destination MANOHARPURA				
GST NO UnRegistered	RJ52-GA-0257				

Broker DL NAWAL VIJAY E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	3.00	90.00	8,700.00	0.00	7,830.00
-							

3.00 90.00 Basic Amount **Total Qty Other Charges** 7,830.00

Note

WAGES ROUND OFF

12.60

0.40 Amount Chargeable (In Words):

Rupees Seven Thousand Eight Hundred Forty Three Only.

Net Amount	7,843.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	13.00

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: 7843.00 Dr