## 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: RAVI ENTERPRISES SPM ROAD		Dated: 18/11/2024	Invoice No.:	SL9574	
14BAS BADAN PURA, GHANSHYAM COLONY JAIPUR		Ref. No:			
		Truck No			
	Phone no.	Destination JAIPUR			
	GST NO 08AEDPJ7697B1ZC	Transport: SELF			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD DAL 30 KG	071320	1.00	30.00	11,300.00	0.00	3,390.00

Other Charges Total Qty 1.00 30.00 Basic Amount 3,390.00

Note

WAGES ROUND OFF

4.40 - 0.40

## Amount Chargeable (In Words ):

Rupees Three Thousand Three Hundred Ninety Four Only.

Net Amount	3.394.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.00
 Dasic Amount	0,000.00

## 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.

- 2.Interest @36% will be charged if payment is not made before due date.
- 2. Interest @0070 will be origined in payment is not made before add a
- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 53491.00 Dr