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

Dated: 14/10/2024	Invoice No.:	SL8100			
Ref. No:					
Truck No					
Destination SINDOLI					
ST NO UnRegistered Transport: RJ29-GA-5721					
	Ref. No: Truck No Destination SINDOLI	Ref. No: Truck No Destination SINDOLI			

Broker DL KAILASH MAMODIA E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
CHANA DAL 30 KG	071390	1.00	30.00	9,000.00	0.00	2,700.00
	Description Of Goods CHANA DAL 30 KG	Code	Code	Code	Code Code	Code Code RATE %

1.00 30.00 Basic Amount **Total Qty** 2,700.00 **Other Charges**

Note

WAGES ROUND OFF

4.40 - 0.40

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Four Only.

Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,704.00

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

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: 5360.00 Dr