# 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 : GAUTAM KIRANA STORE ACHROL	Dated: 10/10/2024	Invoice No.:	SL7920	
	Ref. No:			
ACHROL	Truck No			
Phone no.	Destination ACHROL			
GST NO UnRegistered	Transport: CHARUNTIYA MOTORS			

Broker DL ALOK E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
BESAN 30 KG	110610	6.00	180.00	9,651.00	0.00	17,371.80	
	Description Of Goods  BESAN 30 KG	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Uty Weight	Description Of Goods HSN Code Uty Weight Rate	Description Of Goods HSN Code Qty Weight Rate GST RATE %	

Other ChargesTotal Qty6.00180.00Basic Amount17,371.80NoteOth.Charges200.20

DALALI MUDDAT WAGES ROUND OFF

86.86 86.86 26.40 0.08

Amount Chargeable (In Words ):

Rupees Seventeen Thousand Five Hundred Seventy Two Only.

CGST TAX 0.00
SGST TAX 0.00
Net Amount 17,572.00

#### 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.
- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 17572.00 Dr