## 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: SHIV KRIPA TRADING COMPANY SAIPURA

SAIPURA

SAIPURA

Phone no.

GST NO UnRegistered

Dated: 25/11/2024 Invoice No.: SL9870

Ref. No..:

Truck No
Destination SAIPURA
Transport: MITTHU PICKUP

Broker E-way Bill No

Diokei E.		-way Dili 110							
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG DAL 30 KG	(	071331	1.00	30.00	9,500.00	0.00	2,850.00	
2	CHANA DAL 30 KG		071390	1.00	30.00	8,400.00	0.00	2,520.00	

Other Charges Total Qty 2.00 60.00 Basic Amount 5,370.00

Note

WAGES ROUND OFF

8.80 0.20

## Oth.Charges 9.00 CGST TAX 0.00 SGST TAX 0.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words ):

Rupees Five Thousand Three Hundred Seventy Nine Only.

Net Amount 5,379.00

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





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: 64224.00 Dr