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: HANSRAJ TRADING COMPANY TONK	Dated: 03/12/2024	Invoice No.:	SL10193		
ROAD 65Tonk Road, Mansinghpura	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08ACNPA5809N178	Transport: SETH				

Broker DL ANIL KHANDELWAL E-way Bill No

		~					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	2.00	60.00	15,800.00	0.00	9,480.00
1							

2.00 60.00 Basic Amount **Total Qty** 9,480.00 **Other Charges**

Note

WAGES ROUND OFF

8.80 0.20



Oth.Charges 9.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 9,489.00

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

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.

Rupees Nine Thousand Four Hundred Eighty Nine Only.

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

Amount Chargeable (In Words):

Authorised Signatory

SANWARIA SALES CORPORATION

E. & O.E.

Total Outstanding Balance: 217846.00 Dr