## 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 : RAJESH BARALA KUNDA	Dated: 29/07/2024	Invoice No.:	SL5035	
ASHOK VIHAR COLONY, KUNDA AMER		Ref. No:			
	JAIPUR	Truck No			
	Phone no.	Destination JAIPUR			
	GST NO UnRegistered	Transport: SELF			

**Broker** E-way Bill No

			-				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	5.00	150.00	5,800.00	0.00	8,700.00
-							

150.00 Basic Amount Total Qty 5.00 **Other Charges** 8,700.00

Note

MUDDAT

WAGES ROUND OFF

43.50 21.00 0.50 Amount Chargeable (In Words ):

Rupees Eight Thousand Seven Hundred Sixty Five Only.

Net Amount	8,765.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	65.00

## 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: 17544.00 Dr