## SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

SL8220

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

**SANWARIA SALES CORPORATION** 

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Ref. No ..:

**JAIPUR Truck No** 

Phone no. Destination JAIPUR Transport: RAMESH GST NO UnRegistered

Party: KAILASH BROTHERS BARKAT NAGAR Dated: 17/10/2024

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	9,100.00	0.00	2,730.00
2	BHUNGDA	071390	1.00	30.00	11,400.00	0.00	3,420.00

2.00 60.00 Basic Amount **Total Qty Other Charges** 6,150.00

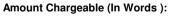
Note DALALI

17.10

MUDDAT 17.10

WAGES

8.80



Rupees Six Thousand One Hundred Ninety Three Only.

Oth.Charges 43.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 6,193.00

SANWARIA SALES CORPORATION

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

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 9344.00 Dr