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: SHARDA DEPARTMENTAL STORE	Dated: 28/08/2024	Invoice No.:	SL6157	
NAINATH ROADBASSI. BANSKOH		Ref. No:			
	BANSKHO	Truck No			
	Phone no.	Destination BANSKH	0		
	GST NO 08FAVPS8727N1ZA	Transport: RAMJILAL			

Broker DI HANIIMANI DANGKHO E D2II N.

Bro	KET DL HANUMAN BANSKHO	E-way Bill	No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	9,500.00	0.00	2,850.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,700.00	0.00	1,410.00

3.00 **Total Qty** 90.00 Basic Amount **Other Charges** 6,540.00

Note

DALALI

MUDDAT

WAGES ROUND OFF

7.05 7.05 13.20 - 0.30

Amount Chargeable (In Words):

Rupees Six Thousand Five Hundred Sixty Seven Only.

Net Amount	6 567 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	27.00

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: 19378.00 Dr