# 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: NISHANT TRADING COMPANY	Dated: 06/07/2024	Invoice No.:	SL3950			
SURAJPOLE MANDI A-67GALTA GATE KE SAMNE	Ref. No:					
SURAJPOLE MANDI	Truck No					
Phone no.	Destination SURAJPOLE MANDI					
GST NO 08AHNPB2332A1Z0	Transport: SELF	Transport: SELF				

Broker DL ANIL KHANDELWAL E-way Bill No

			•					
S.No.	Description Of Goods	HSN Cod		Weight	Rate	GST RATE %	Amount	
1	MATAR MTP 30 KG	0713	1.00	29.80	4,750.00	0.00	1,415.50	
				-				

Other ChargesTotal Qty1.0029.80Basic Amount1,415.50NoteOth Charges4.50

WAGES ROUND OFF

4.20 0.30

### Amount Chargeable (In Words ):

Rupees One Thousand Four Hundred Twenty Only.

 Oth.Charges
 4.50

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,420.00

#### 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: 9807.00 Dr