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: GAURANG TRADING COMPANY SPM	Dated: 10/10/2024	Invoice No.:	SL7932
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SELF		

Bro	ker	Ė-	way Bill	l No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG		071390	1.00	30.00	8,900.00	0.00	2,670.00

1.00 30.00 Basic Amount **Total Qty** 2.670.00 **Other Charges** Note

WAGES ROUND OFF

4.40 - 0.40

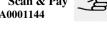
Amount Chargeable (In Words):

Rupees Two Thousand Six Hundred Seventy Four Only.

Net Amount	2,674.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.00

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 9962.00 Dr