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: ANKIT KIRANA STORE RAMGARH	Dated: 07/09/2024	Invoice No.:	SL6549			
PACHWARA	Ref. No:					
JAIPUR Truck No						
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: RJ29-GA-3935					

Broker DL KAILASH MAMODIA E-way Bill No

		7						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	KALA CHANA 30 KG MTP	071320	3.00	90.00	5,450.00	0.00	4,905.00	

Total Qty 3.00 90.00 Basic Amount **Other Charges** 4,905.00 Oth.Charges 64.00

Note DALALI

BANK DETAILS:

MUDDAT

WAGES ROUND OFF

24.53 24.53 15.00 - 0.06

Amount Chargeable (In Words):

Rupees Four Thousand Nine Hundred Sixty Nine Only.

CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION

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





0.00

0.00

4,969.00

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: 4969.00 Dr