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 : SK TRADERS CHARDARWAZA	Dated: 07/08/2024	Invoice No.:	SL5355	
	Ref. No:	·		
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: SOHAIL B	ATTRY		

Broker E-way Bill No

E-way bill 10							
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	07139	2.00	60.00	8,500.00	0.00	5,100.00
2	SALT	25010	1.00	50.00	1,200.00	0.00	1,200.00

3.00 110.00 Basic Amount **Total Qty Other Charges** 6,300.00

Note

WAGES ROUND OFF

12.90 0.10

Amount Chargeable (In Words):

Rupees Six Thousand Three Hundred Thirteen Only.

Net Amount	6,313.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	13.00

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

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: 6837.00 Dr