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: VISHNU KIRANA STORE HOUSING	Dated: 04/12/2024 Invoice No.: SL1022				
	BOARD	Ref. No:				
	JAIPUR	Truck No				
Phone no.		Destination JAIPUR				
	GST NO UnRegistered	Transport: RAMJAS				

F-way Rill No. Broker DI RAMAWATAR KHANDELWAL

DIO	DE RAIMAWATAR KHANDELWAL	E-way bili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
2	KALA CHANA 30 KG MTP	071320	1.00	29.20	8,200.00	0.00	2,394.40

2.00 59.20 Basic Amount **Total Qty Other Charges** 7,134.40

Note

WAGES ROUND OFF

8.80 - 0.20

Amount Chargeable (In Words):

Rupees Seven Thousand One Hundred Forty Three Only.

Net Amount	7.143.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	8.60

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: 15215.00 Dr