## 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: KHANDELWAL TRADERS RAMGANJ

Ref. No..:

RAMGANJ
Phone no.

GST NO UnRegistered

Dated: 28/09/2024 Invoice No.: SL7400

Ref. No..:

Truck No
Destination RAMGANJ
Transport: SHOP DELIVERY

Broker E-way Bill No

Diokei		E-way Dil	E-way Dili No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	K CHANA MTP 30 KG	071320	1.00	30.30	16,500.00	0.00	4,999.50		
2	K CHANA MTP 30 KG	071320	1.00	30.00	13,500.00	0.00	4,050.00		

Other Charges Total Qty 2.00 60.30 Basic Amount 9,049.50

Note

MUDDAT WAGES ROUND OFF

45.25 8.80 0.45 **Amount Chargeable (In Words ):** 

Rupees Nine Thousand One Hundred Four Only.

Oth.Charges 54.50
CGST TAX 0.00
SGST TAX 0.00

Net Amount 9,104.00

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

F



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: 9104.00 Dr