## 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: VINAYAK TRADERS AGRA ROAD	Dated: 03/12/2024 Invoice No.: SL101				
	Ref. No:				
AGRA ROAD	Truck No				
Phone no.	Destination AGRA Re	OAD			

GST NO 08AETPS1495J2ZL Transport: SELF
Broker Faway Bill No.

Diokei		E-way Di	E-way bili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHANA DAL 30 KG	071390	5.00	150.00	8,100.00	0.00	12,150.00	
1	1		11	1		1		

Other ChargesTotal Qty5.00150.00Basic Amount12,150.00NoteOth.Charges22.00

WAGES

22.00

Amount Chargeable (In Words ):

Rupees Twelve Thousand One Hundred Seventy Two Only.

Net Amount	12 172 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	22.00

## 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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

## <u>Declaration</u> 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: 24794.00 Dr