## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

**CREDIT**Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

**SANWARIA SALES CORPORATION** 

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: DAUSA KIRANA STORE BARKAT NAGAR		Dated: 13/12/2024 Invoice No.: SL105			
		<b>Ref. No:</b> SSC/10068			
	JAIPUR	Truck No			
	Phone no.	Destination JAIPUR			

Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
ARHAR DAL 30 KG	(	071360	2.00	60.00	14,500.00	0.00	8,700.00
			Code ARHAR DAL 30 KG  071360	Code  ARHAR DAL 30 KG  071360  2.00	Code 071360 2.00 60.00 ARHAR DAL 30 KG	Code 071360 2.00 60.00 14,500.00	Code   Code   RATE %

Other ChargesTotal Qty2.0060.00Basic Amount8,700.00NoteOth.Charges10.00

WAGES

10.00

Amount Chargeable (In Words ):

Rupees Eight Thousand Seven Hundred Ten Only.

Net Amount	8,710.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	10.00

## 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

PHONE PAY: 8619675753



**SANWARIA SALES CORPORATION** 



## PHONE PAY: 8619675 Declaration

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: 86460.00 Dr