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 : ANAY KHANDELWAL DANTLI	Dated: 15/10/2024 Invoice No	SL8138		
	Ref. No:			
DANTLI	Truck No			
Phone no.	Destination DANTLI			
GST NO UnRegistered	Transport: SHIVPAL			

Broker DI HANUMAN BANSKHO E-way Bill No

	DETIANOMAN BANONIO	E-way Bi	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAUTH MTP	071390	1.00	30.00	7,700.00	0.00	2,310.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,600.00	0.00	2,880.00

2.00 60.00 Basic Amount **Total Qty Other Charges** 5.190.00

Note

DALALI WAGES ROUND OFF 11.55 8.80 - 0.35

Amount Chargeable (In Words):

Rupees Five Thousand Two Hundred Ten Only.

Net Amount	5 210 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	20.00

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: 33299.00 Dr