## 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 : ALI TRADERS GHATGATE	Dated: 03/08/2024	Invoice No.:	SL5205	
	Ref. No:	Ref. No:		
JAIPUR	Truck No GULLU			
Phone no. Destination JAIPUR				
GST NO UnRegistered	Transport: BATTRY			

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code		Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	07139	0 4.00	120.00	8,400.00	0.00	10,080.00

Total Qty 4.00 120.00 Basic Amount 10,080.00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 50.40 16.80 - 0.20

## Amount Chargeable (In Words ):

Rupees Ten Thousand One Hundred Forty Seven Only.

Oth.Charges 67.00 CGST TAX 0.00 SGST TAX 0.00 10,147.00

**Net Amount** 

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

## 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: 74873.00 Dr