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: DHEERAJ PROVISION STORE	Dated: 17/12/2024	Invoice No.:	SL10746		
GURJAR KI THADI	Ref. No:				
GUJAR KI THADI	Truck No				
Phone no.	Destination GUJAR K	I THADI			
GST NO UnRegistered	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

DIORCI DE AINIE RITAINDELWAL		E-way bill	E-way Dili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	12,800.00	0.00	3,840.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,250.00	0.00	2,475.00
4	URAD DAL 30 KG	071320	1.00	30.00	10,900.00	0.00	3,270.00

Other Charges Total Qty 4.00 120.00 Basic Amount 12,465.00

Note

WAGES ROUND OFF

17.60 0.40

Amount Chargeable (In Words):

Rupees Twelve Thousand Four Hundred Eighty Three Only.

Net Amo	unt	12 483 00
SGST TA	ıΧ	0.00
CGST TA	١X	0.00
Oth.Char	ges	18.00
		,

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

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: 12483.00 Dr