SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: SHRI GANESH BHANDAR LAL KOTHI Dated: 10/10/2024 SL7946 Ref. No ..: LAL KOTHI **Truck No** Phone no. Destination LAL KOTHI

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL E-way Bill No

	22721						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	1.00	30.00	3,400.00	0.00	1,020.00

1.00 30.00 Basic Amount **Total Qty** 1,020.00 **Other Charges**

Note DALALI

1.00

5.10

MUDDAT

WAGES ROUND OFF

4.40

0.50

Amount Chargeable (In Words): Rupees One Thousand Thirty One Only.

Oth.Charges 11.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,031.00

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

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: 64278.00 Dr