## 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: KAMLESH DEPARTMENTAL STORE	Dated: 15/07/2024	Invoice No.:	SL4417		
LAL KOTHI LAL KOTHISHOP NO 211SOGANI	Ref. No:				
LAL KOTHI	Truck No				
Phone no.	Destination LAL KOT	HI			
GST NO 08AASFK2171L1ZT	Transport: SETH				

Broker DI ANII KHANDFI WAI

DI ANIL KHANDELWAL		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	2.00	58.30	13,800.00	0.00	8,045.40
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges Total Qty 4.00 118.30 Basic Amount 13,445.40

Note
WAGES ROUND OFF

14.70 - 0.10

## Amount Chargeable (In Words ):

Rupees Thirteen Thousand Four Hundred Sixty Only.

	,
Oth.Charges	14.60
CGST TAX	0.00
SGST TAX	0.00

Net Amount 13,460.00

## 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: 97920.00 Dr