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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: GOYAL DEP STORE GOPALPURA Dated: 09/11/2024 SL9191 Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: SETH GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1 | SALT | 250100 | 1.00 | 50.00 | 400.00 | 0.00 | 400.00 |
| 2 | MATAR MTP 30 KG | 071310 | 1.00 | 30.00 | 4,800.00 | 0.00 | 1,440.00 |
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2.00 80.00 Basic Amount **Total Qty Other Charges** 1,840.00

DALALI MUDDAT WAGES ROUND OFF

1.00 2.00 9.40 - 0.40

Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Fifty Two Only.

Oth.Charges CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,852.00

SANWARIA SALES CORPORATION

BANK DETAILS:

Note

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





12.00

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: 1852.00 Dr