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

CREDIT

Original

SL13554

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: DEEPAK GRAHPURTI DEP STORE **BARKAT NAGAR** 

JOSHI COLONY4TONK PHATAK, BARKAT

**JAIPUR** Phone no.

GST NO 08AGAPA2940F1Z0

Broker DL ANIL KHANDELWAL

Dated: 13/02/2025

Ref. No ..:

**Truck No** 

Destination JAIPUR Transport: RAMESH

E-way Bill No

2271111211111111222111112							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	110100	2.00	60.00	4,300.00	0.00	2,580.00
2	POHA LOOSE 30 KG	190410	2.00	60.00	3,900.00	0.00	2,340.00

4.00 120.00 Basic Amount **Total Qty** 4,920.00 **Other Charges** 

Note

DALALI

24.60

MUDDAT 24.60

WAGES ROUND OFF

17.60 0.20

Amount Chargeable (In Words ):

Rupees Four Thousand Nine Hundred Eighty Seven Only.

Oth.Charges 67.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 4,987.00

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: 7491.00 Dr