SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original

Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : GOPAL AND COMPANY GOPALPURA

GOPALPURA
Phone no.
GST NO UnRegistered

Broker DL ANIL KHANDELWAL

Dated: 05/02/2025 | **Invoice No.:** SL13153

Ref. No..:

Truck No
Destination GOPALPURA
Transport: SETH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 40 KG	110610	2.00	80.00	5,200.00	0.00	4,160.00
2	BESAN 40 KG	110610	2.00	80.00	7,600.00	0.00	6,080.00
3	MATAR MTP 30 KG	071310	2.00	60.00	4,600.00	0.00	2,760.00
4	MATAR MTP 30 KG DAL	071310	1.00	30.00	4,800.00	0.00	1,440.00
	Other Charges	Total Qty	7.00	250.00	Basic Amount		14,440.00

Note

DALALI	MUDDAT	WAGES	ROUND OFF
51.20	51.20	30.80	- 0.20

Oth.Charges	133.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**14,573.00**

Amount Chargeable (In Words):
Rupees Fourteen Thousand Five Hundred Seventy Three Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **14629.00 Dr**