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: GRAHSTI DEPARTMENTAL STORE	Dated: 21/01/2025	Invoice No.:	SL12379		
IMLI FATAK E-20IMLIWALA PHATAK. TONK ROAD.	Ref. No: SSC/10491-1				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AHJPB5037A1ZW	Transport: RAMESH				

Broker DL 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	1.00	30.30	14,500.00	0.00	4,393.50

1.00 **Total Qty** 30.30 Basic Amount **Other Charges** 4,393.50 Note

WAGES ROUND OFF

4.40 0.10

Amount Chargeable (In Words):

Rupees Four Thousand Three Hundred Ninety Eight Only.

Net Amount	4,398.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.50

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: 15702.18 Dr