## 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 : GOYAL DEP STORE GOPALPURA	Dated: 22/01/2025	Invoice No.:	SL12455
	<b>Ref. No:</b> SSC/10565		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMESH		

Broker DI ANII KHANDELWAL E-way Bill No

ì	DE AME MIANDELVIAL	E-way Bir 10					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,800.00	0.00	1,440.00
2	SALT	250100	1.00	50.00	580.00	0.00	580.00
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2.00 80.00 Basic Amount **Total Qty** 2,020.00 **Other Charges** 

Note

DALALI

8.20

10.10

MUDDAT

WAGES ROUND OFF

9.40 0.30

## Amount Chargeable (In Words ):

Rupees Two Thousand Forty Eight Only.

Oth.Charges 28.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,048.00

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: 8702.00 Dr