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 : DEEPAK KIRANA STORE KHOR

JAIPUR
Phone no.
GST NO UnRegistered

Broker DL SANJAY ATAL

Dated: 29/01/2025 **Invoice No.:** SL12783
Ref. No..:
Truck No
Destination JAIPUR
Transport: SANJAY
E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	5.00	150.00	8,100.00	0.00	12,150.00
	Other Charges Total Qty		5.00	150.00	Basic Amount		12,150.00

Note

MUDDAT	WAGES	ROUND OFF
60.75	22.00	0.25

Oth.Charges	83.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**12,233.00**

Amount Chargeable (In Words):
Rupees Twelve Thousand Two Hundred Thirty 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 : **24311.00 Dr**