### 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 : SHIVAM DEP STORE DHOLA	Dated: 24/01/2025 Invoice No.: SL12588				
	Ref. No:				
DHOLA	Truck No				
Phone no.	Destination DHOLA				
GST NO UnRegistered	Transport: MURLI PRATAP GARH				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00

Other Charges Total Qty 1.00 30.00 Basic Amount 2,880.00

WAGES ROUND OFF

Note

4.40 - 0.40

# Amount Chargeable (In Words ):

Rupees Two Thousand Eight Hundred Eighty Four Only.

Net Amount	2 884 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.00
	_,

#### 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

IE DAN ACADESTES



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: 2884.00 Dr