## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

GST NO 08AFZPG2244Q1ZN

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: SHUBHAM PROVISION STORE	Dated: 04/03/202	25	Invoice No.:	SL14499		
MAHESH NAGAR A-208/AMAHESH ROAD. 80 FEET ROAD	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIF	PUR				

Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

	DETAINE IN INCOLLANTE	 "uj Dii	10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	K CHANA MTP 30 KG	071320	1.00	29.80	8,700.00	0.00	2,592.60
	1						

Other Charges Total Qty 2.00 59.80 Basic Amount 5,712.60

Note

WAGES ROUND OFF

8.80 - 0.40

## Amount Chargeable (In Words ):

Rupees Five Thousand Seven Hundred Twenty One Only.

 Oth.Charges
 8.40

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 5,721.00

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

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SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

## <u>Declaration</u>

- 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: 5721.00 Dr