## 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

Dated: 24/01/2025	Invoice No.:	SL12588		
Ref. No:				
Truck No				
Destination DHOLA				
Transport: MURLI PRATAP GARH				
	Ref. No:  Truck No Destination DHOLA	Ref. No:  Truck No Destination DHOLA		

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,650.00	0.00	2,895.00
<u> </u>							

Other ChargesTotal Qty1.0030.00Basic Amount2,895.00

WAGES ROUND OFF

WAGES ROUND OF

Note

4.40 - 0.40

## Amount Chargeable (In Words ):

Rupees Two Thousand Eight Hundred Ninety Nine Only.

Net Amount	2,899.00
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



**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: 2899.00 Dr