## 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: PAPPU JI GADI WALA 9660009923
SPM

Ref. No..:

JAIPUR
Phone no.
GST NO UnRegistered

Dated: 11/10/2024 Invoice No.: SL8009
Ref. No..:

Truck No
Destination JAIPUR
Transport: SELF

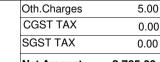
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00	

Other ChargesTotal Qty1.0030.00Basic Amount2,760.00NoteOth Charges5.00

WAGES

5.00



Amount Chargeable (In Words ):

Rupees Two Thousand Seven Hundred Sixty Five Only.

Net Amount 2,765.00

SANWARIA SALES CORPORATION

**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





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: 2765.00 Dr