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: SHREE AMUL FOOD PRODUCT	Dated: 03/09/2024	Invoice No.:	SL6366		
JAWAHAR NAGAR JAWAHAR NAGAR2/63JAIPUR, JAWAHAR	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AAUPN2314E1ZP	Transport: MAULANA				

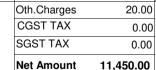
Broker DL ASHOK NATANI E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	4.00	114.30	10,000.00	0.00	11,430.00

4.00 114.30 Basic Amount **Total Qty** 11,430.00 **Other Charges** Note

WAGES

20.00



Amount Chargeable (In Words):

Rupees Eleven Thousand Four Hundred Fifty Only.

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

SANWARIA SALES CORPORATION



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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: **7660.00 Dr**