SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : Cash Sale	Dated: 23/11/2024	Dated: 23/11/2024 Invoice No.:					
	Ref. No:	Ref. No:					
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

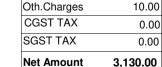
Broker E-way Bill No

		1 7	•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,200.00	0.00	3,120.00	

2.00 60.00 Basic Amount **Total Qty** 3,120.00 **Other Charges**

Note WAGES

10.00



Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Thirty Only.

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





PHONE PAY: 8619675753

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

Declaration

BANK DETAILS:

IFSC CODE: JSFB0004590

SANWARIA SALES CORPORATION

- 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: 3130.00 Dr