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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SHIVAM DEP STORE DHOLA Dated: 17/08/2024 SL5739 Ref. No ..: DHOLA **Truck No** Phone no. Destination DHOLA GST NO UnRegistered Transport: BADIWAL

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00	

Total Qty 1.00 30.00 Basic Amount **Other Charges** 3,180.00

Note WAGES

5.00

Amount Chargeable (In Words):

Oth.Charges 5.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 3,185.00

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

Declaration

2.Interest @36% will be charged if payment is not made before due date.

Rupees Three Thousand One Hundred Eighty Five Only.

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

1.Goods once sold are not returnable at any cost.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 3185.00 Dr