SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: SIYARAM TRADING COM SURAJPOLE MANDI

NEW MANDI
JAIPUR
Phone no. 9414064714
GST NO UnRegistered

Dated: 28/09/2024 Invoice No.: SL7364

Ref. No..:

Truck No
Destination JAIPUR
Transport: RAJU

Broker E-way Bill No

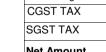
,									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	CHANA DAL 30 KG	071390	15.00	450.00	9,300.00	0.00	41,850.00		
			l			1			

Other Charges Total Qty 15.00 450.00 Basic Amount 41,850.00

Note

WAGES

66.00



Oth.Charges

Amount Chargeable (In Words):

Rupees Forty One Thousand Nine Hundred Sixteen Only.

Net Amount 41,916.00

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





66.00

0.00

0.00

PHONE PAY: 8619675753

<u>Declaration</u>

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: 61953.00 Dr