## 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: JAI GANESH TRADING COMPANY	Dated: 20/09/2024	Invoice No.:	SL7109			
SPM CH-5Jaipur, Surajpol Mandi	Ref. No:					
JAIPUR	Truck No SURESH JI					
Phone no.	Destination JAIPUR					
GST NO 08AAOFJ2390L1ZT	Transport: SELF					

Broker E-way Bill No

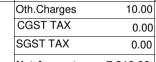
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	2.00	60.00	13,000.00	0.00	7,800.00

Other Charges Total Qty 2.00 60.00 Basic Amount 7,800.00

Note WAGES

WAGI

10.00



Amount Chargeable (In Words ):

Rupees Seven Thousand Eight Hundred Ten Only.

Net Amount 7,810.00

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: 37182.00 Dr