## 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: GOVIND KUMAR RAJESH KUMAR	Dated: 11/07/2024	Invoice No.:	SL4211			
DAUSA	Ref. No:					
DAUSA	Truck No					
Phone no.	Destination DAUSA					
GST NO UnRegistered	Transport: RJ29-GA-7287					

Broker DL VIKAS GUPTA E-way Bill No

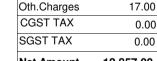
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	4.00	120.00	10,700.00	0.00	12,840.00

4.00 120.00 Basic Amount **Total Qty Other Charges** 12,840.00

Note

WAGES ROUND OFF

16.80 0.20



**SANWARIA SALES CORPORATION** 

Amount Chargeable (In Words ):

Rupees Twelve Thousand Eight Hundred Fifty Seven Only.

**Net Amount** 12,857.00

## 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

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: 12857.00 Dr