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

Dated: 09/12/2024	Invoice No.:	SL10421		
Ref. No:				
Truck No				
Destination TALA				
Transport: BHANWA	R			
	Ref. No: Truck No Destination TALA	Ref. No: Truck No		

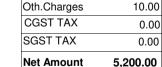
Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MASOOR DAL 30 KG	7 STAR	071340	1.00	30.00	7,500.00	0.00	2,250.00	
2	MOONG MOGAR 30 KG	PINKCITY	071331	1.00	30.00	9,800.00	0.00	2,940.00	

2.00 60.00 Basic Amount **Total Qty** 5,190.00 **Other Charges**

Note WAGES

10.00



Amount Chargeable (In Words):

Rupees Five Thousand Two Hundred Only.

Net Amount

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: 5200.00 Dr