SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

SL9806

Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHREE AMUL FOOD PRODUCT

JAWAHAR NAGAR

JAWAHAR NAGAR2/63 JAIPLIB JAWAHAR

Ref. No..:

JAWAHAR NAGAR2/63JAIPUR, JAWAHAR JAIPUR

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Phone no. **GST NO** 08AAUPN2314E1ZP

GST NO

Broker

Destination JAIPUR
Transport: SELF

Truck No

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	11,300.00	0.00	3,390.00
1							

Other ChargesTotal Qty1.0030.00Basic Amount3,390.00NoteOth Charges4.00

WAGES ROUND OFF

4.40 - 0.40

Amount Chargeable (In Words):

Rupees Three Thousand Three Hundred Ninety Four Only.

 Oth.Charges
 4.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 3,394.00

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



SANWARIA SALES CORPORATION



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: 3406.00 Dr