SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: RADHA KISHAN KAJOD MAL Dated: 12/09/2024 SL6766 RAMGARH PACHWARA Ref. No ..: RAMGARH PACHWARA **Truck No** Phone no. Destination RAMGARH PACHWARA Transport: PREM RAJ GST NO UnRegistered

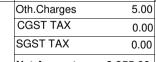
Broker DL KAILASH MAMODIA E-way Bill No

		-	•				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00

1.00 30.00 Basic Amount Other Charges **Total Qty** 2,250.00

Note WAGES

5.00



Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Fifty Five Only.

Net Amount 2,255.00

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: 36932.00 Dr