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: VEER GURJAR JI JAMWA RAMGARH	Dated: 20/09/2024	Invoice No.:	SL7108	
	Ref. No:			
RAMGARH	Truck No			
Phone no.	Destination RAMGARH			
GST NO UnRegistered	Transport: KALYAN PICKUP			

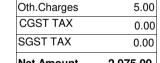
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code		Qty	Weight	Rate	GST RATE %	Amount	
1	BESAN 30 KG	11061	.0	1.00	30.00	9,900.00	0.00	2,970.00	
1									

1.00 30.00 Basic Amount **Total Qty** 2,970.00 **Other Charges**

Note WAGES

5.00



Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Seventy Five Only.

Net Amount 2,975.00

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: 2975.00 Dr