#### 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: RAMU JI SAINI KHAWARANI JI	Dated: 12/11/2024	Invoice No.:	SL9325			
	Ref. No:	Ref. No:				
KHAWARANI JI	Truck No	Truck No				
Phone no.	Destination KHAWA	Destination KHAWARANI JI				
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI					

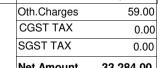
**Broker** E-way Bill No

		E way Bill 110					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	9,800.00	0.00	14,700.00
2	MOONG DAL 30 KG	071331	5.00	150.00	9,000.00	0.00	13,500.00
3	AATA	110100	3.00	150.00	1,675.00	0.00	5,025.00

13.00 450.00 Basic Amount **Total Qty** 33,225.00 **Other Charges** 

Note WAGES

59.00



## Amount Chargeable (In Words ):

Rupees Thirty Three Thousand Two Hundred Eighty Four Only.

**Net Amount** 33,284.00

**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

### 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: 33284.00 Dr