## 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: SHARDA DEPARTMENTAL STORE	Dated: 05/09/2024	Invoice No.:	SL6456		
NAINATH ROADBASSI. BANSKOH	Ref. No:				
BANSKHO	Truck No				
Phone no.	Destination BANSKHO				
GST NO 08FAVPS8727N1ZA Transport: RAMJILAL					

Broker DL HANUMAN BANSKHO E-way Bill No

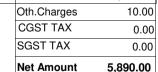
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00
				1		<del></del>	

2.00 **Total Qty** 60.00 Basic Amount 5,880.00 **Other Charges** 

Note

WAGES

10.00



### Amount Chargeable (In Words ):

Rupees Five Thousand Eight Hundred Ninety Only.

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

#### Declaration

BANK DETAILS:

IFSC CODE: JSFB0004590

### **SANWARIA SALES CORPORATION**

- 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: 25268.00 Dr