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: KAILASH BROTHERS BARKAT NAGAR	Dated: 06/12/2024	Invoice No.:	SL10305		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

	22/11/12/11/12/22/1/12						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00

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

Note

WAGES ROUND OFF

4.40 - 0.40

BANK DETAILS:

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Seventy Four Only.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,974.00

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

SANWARIA SALES CORPORATION

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753

Declaration

IFSC CODE: JSFB0004590

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: 3115.00 Dr