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: JAI GANESH TRADING COMPANY	Dated: 17/10/2024	Invoice No.:	SL8235		
SPM CH-5Jaipur, Suraipol Mandi	Ref. No:				
JAIPUR	Truck No PAWAN				
Phone no.	Destination JAIPUR	Destination JAIPUR			
GST NO 08AAOFJ2390L1ZT	Transport: SELF				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA MASOOR 30 KG	071340	5.00	150.00	7,400.00	0.00	11,100.00
-							

5.00 150.00 Basic Amount **Total Qty Other Charges** 11,100.00

Note WAGES

22.00

Amount Chargeable (In Words):

Rupees Eleven Thousand One Hundred Twenty Two Only.

Oth.Charges 22.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 11,122.00

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



SANWARIA SALES CORPORATION



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: 79341.00 Dr