## 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: PATALIYA TRADERS SPM	Dated: 13/12/2024	Invoice No.:	SL10562		
	Ref. No:				
SURAJPOLE MANDI	Truck No DHULARAM JI				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08AZWPS4016P1ZD	Transport: SELF				

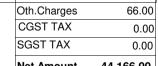
Broker DL KISHAN CHOUDHARY E-way Bill No

			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	071331	15.00	450.00	9,800.00	0.00	44,100.00	
-								

15.00 450.00 Basic Amount **Total Qty Other Charges** 44,100.00

Note WAGES

66.00



#### Amount Chargeable (In Words ):

Rupees Forty Four Thousand One Hundred Sixty Six Only.

**Net Amount** 44,166.00

**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: 44166.00 Dr