## 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 : SHREE SHANTI ENTERPRISES NIWAI
 Dated: 28/08/2024
 Invoice No.:
 SL6168

 Ref. No..:

 NIWAI
 Truck No

 Phone no. 7791883388
 Destination NIWAI

 GST NO UnRegistered
 Transport: RJ14-GN-4537

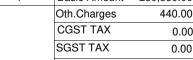
Broker DL KISHAN CHOUDHARY E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHANA DAL 30 KG	071390	100.00	3,000.00	9,351.00	0.00	280,530.00	
-								

Other Charges Total Qty 100.00 3,000.00 Basic Amount 280,530.00

Note WAGES

440.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words ):

Rupees Two Lakh Eighty Thousand Nine Hundred Seventy Only.

Net Amount 280,970.00

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





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: 278897.00 Dr