## SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

**GST NO** 08BWHPK9133J1Z5



Rinku: 99506-96449 Shyam: 93144-15869

**SANWARIA SALES CORPORATION** 

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : KUNJ BIHARI SALES CORPORATIO	N Dated: 05/12/2024	Invoice No.:	SL10258		
SPM A-9.JAIPUR. SURAJPOLE MANDI.	Ref. No:				
JAIPUR	Truck No SITARAM				
Phone no.	Destination JAIPUR				

Transport: SELF

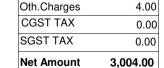
**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD SABUT	071331	1.00	30.00	10,000.00	0.00	3,000.00

1.00 30.00 Basic Amount **Total Qty** 3,000.00 **Other Charges** 

Note WAGES ROUND OFF

4.40 - 0.40



Amount Chargeable (In Words ): Rupees Three Thousand Four Only.

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098, 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.

IFSC CODE: JSFB0004590

4. Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 6574.00 Dr