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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: GOVIND STORE BARKAT NAGAR Dated: 11/10/2024 SL7994 Ref. No ..:

**JAIPUR Truck No** 

Phone no. Destination JAIPUR Transport: SETH GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

			ļ , , , , , , , , , , , , , , , , , , ,						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	K CHANA MTP 30 KG	071320	3.00	90.00	11,800.00	0.00	10,620.00		

3.00 90.00 Basic Amount **Total Qty** 10,620.00 **Other Charges** 

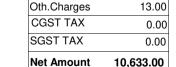
Note

WAGES ROUND OFF

13.20 - 0.20

BANK DETAILS:

IFSC CODE: JSFB0004590



13.00

Rupees Ten Thousand Six Hundred Thirty Three Only.

Amount Chargeable (In Words ):

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

1.Goods once sold are not returnable at any cost.

2.Interest @36% will be charged if payment is not made before due date.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 221939.00 Dr