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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

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

Party : GOVIND STORE MANOHAR PUR	Dated: 05/09/2024	Invoice No.:	SL6487
	Ref. No:		
MANOHARPUR	Truck No		
Phone no.	Destination MANOHARPUR		
GST NO UnRegistered	Transport: KAMLESH RJ52-GA-0257		

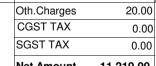
Broker DL NAWAL VIJAY E-way Bill No

	D = 1.0 (11.1 = 1.0) (1						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	3.00	90.00	9,300.00	0.00	8,370.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00

4.00 120.00 Basic Amount **Total Qty Other Charges** 11,190.00 Note

WAGES

20.00



#### Amount Chargeable (In Words ):

Rupees Eleven Thousand Two Hundred Ten Only.

**Net Amount** 11,210.00

#### 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: 11419.00 Dr