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: ROHIT GUPTA PACHYAWALA	Dated: 11/07/2024	Invoice No.:	SL4216			
	Ref. No:	Ref. No:				
JAIPUR	Truck No	Truck No				
Phone no. 7877689869	Destination JAIPUR	Destination JAIPUR				
GST NO UnRegistered Transport: RJ12-GA-1354						

Broker E-way Bill No

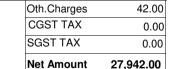
			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG DAL 30 KG	071331	10.00	300.00	9,300.00	0.00	27,900.00	
1								

Other Charges Total Qty 10.00 300.00 Basic Amount 27,900.00

Note WAGES

42.00

BANK DETAILS:



Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Nine Hundred Forty Two Only.

Net Amount 27

SANWARIA SALES CORPORATION

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

<u>Declaration</u>
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.

Total Outstanding Balance: 290370.00 Dr