## 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: RAMKALYAN JAGDISH PRASAD	Dated: 10/10/2024	Invoice No.:	SL7962				
DEVGAO	Ref. No:						
DEVGAO	Truck No	Truck No					
Phone no. 9928441507	Destination DEVGAC	Destination DEVGAO					
GST NO UnRegistered	Transport: RJ14-GL-6425						

**Broker** E-way Bill No

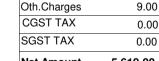
		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	8,900.00	0.00	2,670.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00

2.00 60.00 Basic Amount **Total Qty** 5,610.00 **Other Charges** 

Note

WAGES ROUND OFF

8.80 0.20



**SANWARIA SALES CORPORATION** 

Amount Chargeable (In Words ):

Rupees Five Thousand Six Hundred Nineteen Only.

**Net Amount** 5,619.00

#### 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: 5727.00 Dr