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: RAMU JI SAINI KHAWARANI JI	Dated: 24/12/2024	Invoice No.:	SL10989		
	Ref. No:	Ref. No:			
KHAWARANI JI	Truck No				
Phone no.	Destination KHAWA	Destination KHAWARANI JI			
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI				

Broker E-way Bill No

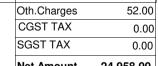
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	9,600.00	0.00	14,400.00
2	MAIDA 50 KG	110100	3.00	150.00	1,771.00	0.00	5,313.00
3	SOOJI 50 KG	110100	3.00	150.00	1,731.00	0.00	5,193.00

Other Charges Total Qty 11.00 450.00 Basic Amount 24,906.00

Note

WAGES

52.00



Amount Chargeable (In Words):

Rupees Twenty Four Thousand Nine Hundred Fifty Eight Only.

Net Amount 24,958.00

SANWARIA SALES CORPORATION

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

<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: 24958.00 Dr