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

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: AJMERA CATERES	Dated: 08/10/2024	Dated: 08/10/2024 Invoice No.:					
	Ref. No:	Ref. No:					
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	KALA CHANA 30 KG MTP	071320	4.00	120.00	8,600.00	0.00	10,320.00			
2	SOOJI 50 KG	110100	2.00	60.00	1,010.00	0.00	2,020.00			

6.00 180.00 Basic Amount **Total Qty Other Charges** 12,340.00

Note WAGES

GST NO

08AFCFS7148Q1Z6

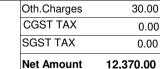
FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

30.00

BANK DETAILS:

IFSC CODE: JSFB0004590



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Twelve Thousand Three Hundred Seventy Only.

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

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: 12370.00 Dr