SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: SANWARIA SWEETS PRIVATE	Dated: 06/12/2024	Invoice No.:	SL10338			
LIMITED TONK ROA J-5TONK ROAD, HIMMAT NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08AALCS4186R1ZB	Transport: RAMESH					

Broker DL ANIL KHANDELWAL E-way Bill No

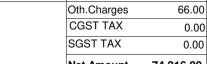
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	15.00	450.00	16,500.00	0.00	74,250.00

Other Charges Total Qty 15.00 450.00 Basic Amount 74,250.00

Note WAGES

WAGI

66.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Seventy Four Thousand Three Hundred Sixteen Only.

Net Amount 74,316.00

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: 102610.00 Dr