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: ASHOK KIRANA STORE JAMWA
RAMGARH

JAMWA RAMGARH
Phone no. 7014952781

GST NO UnRegistered

Dated: 21/09/2024 Invoice No.: SL7154

Ref. No..:

Truck No
Destination JAMWA RAMGARH
Transport: KALYAN PICKUP

Broker E-way Bill No

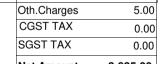
		•						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	K CHANA MTP 30 KG	071320	1.00	30.00	12,100.00	0.00	3,630.00	

Other ChargesTotal Qty1.0030.00Basic Amount3,630.00NoteOth.Charges5.00

WAGES

WAGI

5.00



Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Thirty Five Only.

Net Amount 3,635.00

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: 28740.00 Dr