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

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: RAJESH KUMAR TAMBI RAMGANJ	Dated: 25/07/2024 Invoice No.: SL4863					
216RAMGANJ BAZAR,, ramganj bazar	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08ABEPT1975A1ZO	Transport: SURENDRA SAHU					

Broker DL VISHAMBHAR DAYAL GUPTA E-way Bill No

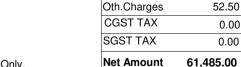
		-						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHANA DAL 30 KG	071390	25.00	750.00	8,191.00	0.00	61,432.50	

25.00 750.00 Basic Amount **Total Qty** 61,432.50 **Other Charges**

Note WAGES

52.50

BANK DETAILS:



Rupees Sixty One Thousand Four Hundred Eighty Five Only.

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

Amount Chargeable (In Words):

- 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: 122970.00 Dr