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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : BHANWAR GADI WALA SPM	Dated: 26/10/2024 Invoice No.: SL8	3632				
	Ref. No:					
JAIPUR	Truck No					
Phone no. Destination JAIPUR						
GST NO UnRegistered	Registered Transport: BHANWAR					

Broker E-way Bill No

			_					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	071331	1.00	29.20	9,500.00	0.00	2,774.00	

1.00 29.20 Basic Amount **Total Qty** 2,774.00 **Other Charges**

Note WAGES

5.00

Oth.Charges 5.00 CGST TAX 0.00 SGST TAX 0.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Seventy Nine Only.

Net Amount 2,779.00

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: 2769.00 Dr