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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

Truck No

E-way Bill No

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: RADHIKA AGENCIES RAMGARH

PACHWARA

Dated: 22/10/2024 **Ref. No..:** 8430

Invoice No.: SL8451

RAMGARH PACHWARA

Broker

Phone no. 9664220631 Destination RAMGARH PACHWARA

Transport: PREM RAJ GST NO UnRegistered

Amount	GST RATE %	Rate	Weight	Qty	HSN Code	Description Of Goods	S.No.
2,760.00	0.00	9,200.00	30.00	1.00	071331	MOONG DAL 30 KG	1

1.00 Total Qty 30.00 Basic Amount 2,760.00 **Other Charges**

Note WAGES

5.00

Oth.Charges 5.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Sixty Five Only.

Net Amount 2,765.00

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

Declaration

- 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: 2798.00 Dr