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 : ROHIT GUPTA PACHYAWALA	Dated: 11/07/2024 Invoice No.: SL4215					
	Ref. No:					
JAIPUR	Truck No					
Phone no. 7877689869	Destination JAIPUR					
GST NO UnRegistered	Transport: RJ12-GA-1354					

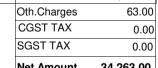
Broker E-way Bill No

			•				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	15.00	450.00	7,600.00	0.00	34,200.00

15.00 450.00 Basic Amount **Total Qty** 34,200.00 **Other Charges**

Note WAGES

63.00



Amount Chargeable (In Words):

Rupees Thirty Four Thousand Two Hundred Sixty Three Only.

Net Amount 34,263.00

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



SANWARIA SALES CORPORATION



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: 296691.00 Dr