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

Phone no. 9928441507

GST NO UnRegistered

Destination DEVGAO

Transport:

Broker E-way Bill No

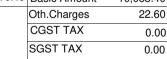
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP S DANA	071320	2.00	60.40	5,600.00	0.00	3,382.40
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
4	MAIDA 50 KG	110100	1.00	50.00	1,661.00	0.00	1,661.00

Other Charges Total Qty 5.00 170.40 Basic Amount 10,083.40

Note WAGES

WAGI

22.60



Amount Chargeable (In Words):

Rupees Ten Thousand One Hundred Six Only.

Net Amount 10,106.00

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

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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: 10200.00 Dr