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: ANKIT JI ACHROL	Dated: 09/09/2024	Invoice No.:	SL6651				
	Ref. No:	Ref. No:					
ACHROL	Truck No	Truck No					
Phone no.	Destination ACHROL	Destination ACHROL					
GST NO UnRegistered	Transport: BABU POS	Transport: BABU POSWAL					

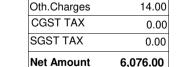
Broker E-way Bill No

		E way bir	E way bill ito				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,741.00	0.00	3,482.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,600.00	0.00	2,580.00

3.00 130.00 Basic Amount **Total Qty** 6,062.00 **Other Charges**

Note WAGES ROUND OFF

14.40 - 0.40



SANWARIA SALES CORPORATION

Amount Chargeable (In Words): Rupees Six Thousand Seventy Six Only.

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: 68679.00 Dr