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

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

Invoice No.: Party: SHREE DEVNARAYAN KIR STORE Dated: 02/12/2024 SL10148 **AGRA ROAD** Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: SELF

Broker E-way Bill No

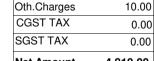
		E way B	E-way Bill 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,000.00	0.00	2,400.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,000.00	0.00	2,400.00

2.00 60.00 Basic Amount **Total Qty Other Charges** 4,800.00

Note

WAGES ROUND OFF

10.40 - 0.40



Amount Chargeable (In Words):

Rupees Four Thousand Eight Hundred Ten Only.

Net Amount 4,810.00

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: 4810.00 Dr