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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party: VIMAL KIRANA	Dated: 02/12/2024	Invoice No.:	SL10127				
	Ref. No:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						
	_						

Broker E-way Bill No

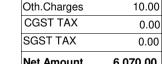
		E way Di	E way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00	
2	ARHAR DAL 30 KG	071360	1.00	30.00	12,600.00	0.00	3,780.00	
	II.		1	1	ı	1	ı	

2.00 60.00 Basic Amount **Total Qty** 6,060.00 **Other Charges**

Note

WAGES ROUND OFF

10.40 - 0.40



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Six Thousand Seventy Only.

Net Amount 6,070.00

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





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: 6070.00 Dr