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

CREDIT Original

SL7864

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: RAVI ENTERPRISES SPM ROAD Dated: 09/10/2024 Ref. No ..: 14BAS BADAN PURA, GHANSHYAM COLONY

JAIPUR Truck No Phone no. **Destination JAIPUR** Transport: SELF GST NO 08AEDPJ7697B1ZC

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	13.00	387.70	16,000.00	0.00	62,032.00

13.00 387.70 Basic Amount **Total Qty** 62.032.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 310.16 57.20 - 0.36

Amount Chargeable (In Words):

Rupees Sixty Two Thousand Three Hundred Ninety Nine Only.

Net Amount	62 399 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	367.00
	- ,

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

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: 79135.00 Dr