SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

SANWARIA SALES CORPORATION

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

Party: RAJESH BARALA

Dated: 04/12/2024 Invoice No.: SL10245

Ref. No..:

Truck No

Phone no.

Destination

Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods	HSN Cod		ty W	eight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	0713	0 1.0	00	30.00	5,600.00	0.00	1,680.00

Other ChargesTotal Qty1.0030.00Basic Amount1,680.00NoteOth Charges5.00

WAGES

GST NO

5.00

Amount Chargeable (In Words):

Rupees One Thousand Six Hundred Eighty Five Only.

 Oth.Charges
 5.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,685.00

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





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: 1685.00 Dr