SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

L OF SUPPLY

Original **Rinku : 99506-96449**

CASH

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: KALURAM JI MEENA	Dated: 16/11/2024	Dated: 16/11/2024 Invoice No.:					
	Ref. No:	Ref. No:					
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

F-way Bill No.

	NOI	E-way Dili 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
l							

Other Charges	Total Qty	1.00	30.00	Basic Amount	3,060.00
Note				Oth.Charges	5.00
WAGES				CGST TAX	0.00

5.00

Amount Chargeable (In Words):
Rupees Three Thousand Sixty Five Only.

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 3,065.00

SANWARIA SALES CORPORATION

BANK DETAILS:

GST NO

Broker

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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: 3065.00 Dr