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 : SAINI KHOR	Dated: 24/10/2024	Invoice No.:	SL8524				
	Ref. No:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

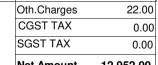
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	8,900.00	0.00	2,670.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
4	MATAR MTP 30 KG	071310	1.00	30.00	5,100.00	0.00	1,530.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00

5.00 150.00 Basic Amount **Total Qty** 12,930.00 **Other Charges**

Note

WAGES

22.00



Amount Chargeable (In Words):

Rupees Twelve Thousand Nine Hundred Fifty Two Only.

Net Amount 12,952.00

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

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: 12952.00 Dr