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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

Party : GAURANG TRADING COMPANY SPM	Dated: 28/11/2024	Invoice No.:	SL9989
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SELF		

**Broker** E-way Bill No

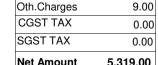
	····	E way bill to					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	07133	1.00	30.00	9,400.00	0.00	2,820.00
2	CHANA DAL 30 KG	07139	1.00	30.00	8,300.00	0.00	2,490.00
	II.		1	1	1	1	1

2.00 60.00 Basic Amount **Total Qty** 5,310.00 **Other Charges** 

Note

WAGES ROUND OFF

8.80 0.20



## Amount Chargeable (In Words ):

Rupees Five Thousand Three Hundred Nineteen Only.

**Net Amount** 5,319.00

#### 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



**SANWARIA SALES CORPORATION** 



### 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: 16469.00 Dr