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

CREDIT

08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Original Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: ANKIT JI ACHROL	Dated: 21/09/2024	Invoice No.:	SL7166				
	Ref. No:						
ACHROL	Truck No	Truck No					
Phone no.	one no. Destination ACHROL						
GST NO UnRegistered	Transport: BABU POS	Transport: BABU POSWAL					

Broker E-way Bill No

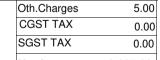
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
URAD SABUT	071331	1.00	30.00	10,300.00	0.00	3,090.00
	Description Of Goods URAD SABUT	Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Uty Weight	Description Of Goods HSN Code Uty Weight Rate	Description Of Goods HSN Code Qty Weight Rate GST RATE %

1.00 **Total Qty** 30.00 Basic Amount 3,090.00 **Other Charges**

Note WAGES

GST NO

5.00



Amount Chargeable (In Words):

Rupees Three Thousand Ninety Five Only.

Net Amount 3,095.00

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: 154708.00 Dr