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

CREDIT

Original

SL9450

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. Surainole Mandi, Jainur

Titil 20, Surajpote Manai, Jaipai					
Party: RAMKALYAN JAGDISH PRASAD	Dated: 15/11/2024	Invoice No.:			
DEVGAO	Ref. No:				

**DEVGAO Truck No** Phone no. 9928441507 Destination DEVGAO Transport: RJ14-GD-2851 GST NO UnRegistered

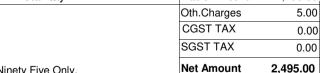
**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	07139	0 1.00	30.00	8,300.00	0.00	2,490.00

1.00 30.00 Basic Amount **Total Qty** 2,490.00 **Other Charges** Note

WAGES

5.00



Amount Chargeable (In Words ):

Rupees Two Thousand Four Hundred Ninety Five Only. BANK DETAILS:

**Net Amount** 

SANWARIA SALES CORPORATION

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: 2599.00 Dr