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

CREDIT

GST NO 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: RAMKALYAN JAGDISH PRASAD	Dated: 30/08/2024	Invoice No.:	SL6222			
DEVGAO	Ref. No:					
DEVGAO	Truck No	Truck No				
Phone no. 9928441507	Destination DEVGAO					
GST NO UnRegistered	Transport: RJ14-GL-6425					

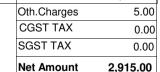
**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	9,700.00	0.00	2,910.00
-							

1.00 **Total Qty** 30.00 Basic Amount **Other Charges** 2,910.00 Note

WAGES

5.00



## Amount Chargeable (In Words ):

Rupees Two Thousand Nine Hundred Fifteen Only.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

Scan & Pay

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

### Declaration

BANK DETAILS:

### SANWARIA SALES CORPORATION

- 1.Goods once sold are not returnable at any cost.
- 2.Interest @36% will be charged if payment is not made before due date.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 11248.00 Dr