SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: VINAYAK TRADERS AGRA ROAD

Dated: 02/09/2024 Invoice No.: SL6303

Ref. No..:

AGRA ROAD

Phone no.

GST NO 08AETPS1495J2ZL

Dated: 02/09/2024 Invoice No.: SL6303

Ref. No..:

Truck No
Destination AGRA ROAD

Transport: SELF

Broker E-way Bill No

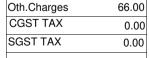
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	15.00	450.00	14,400.00	0.00	64,800.00

Other Charges Total Qty 15.00 450.00 Basic Amount 64,800.00

Note

WAGES

66.00



Amount Chargeable (In Words):

Rupees Sixty Four Thousand Eight Hundred Sixty Six Only.

Net Amount 64,866.00

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

y B



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: 38957.00 Dr