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

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shvam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Invoice No.: Party: ANSHUL Dated: 01/10/2024 SL7465 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

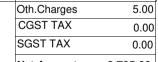
Broker E-way Bill No

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Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MOONG DAL 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00
	Description Of Goods MOONG DAL 30 KG	Code	Code	Code	Code	Code RATE %

1.00 **Total Qty** 30.00 Basic Amount 2,700.00 **Other Charges** Note

WAGES

5.00



Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Five Only.

Net Amount 2,705.00

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: 2705.00 Dr