## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

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 : CASH PARTY ONLINE PAYMENT	Dated: 10/09/2024	Invoice No.:	SL6687		
	Ref. No:				
JAIPUR	Truck No	Truck No			
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SELF				

E-way Bill No

		E way	L way bin 10				
S.No.	Description Of Goods	HSN Cod		Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	0713	1.00	30.00	10,100.00	0.00	3,030.00
l			1	1	1	1	

Other ChargesTotal Qty1.0030.00Basic Amount3,030.00NoteOth Charges5.00

WAGES

Broker

5.00

Amount Chargeable (In Words ):
Rupees Three Thousand Thirty Five Only.

 Oth.Charges
 5.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 3,035.00

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: 21312.00 Dr