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: BALAJI KIRANA STORE	Dated: 30/10/2024	Invoice No.:	SL8836		
LANGADIYAWAS	Ref. No:				
LANGADIYAWAS	Truck No				
Phone no. 9799879542	Destination LANGADIYAWAS				
GST NO UnRegistered	Transport: BHAGCHAND				

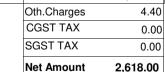
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHANA DAL 30 KG	071390	1.00	29.70	8,800.00	0.00	2,613.60	

1.00 **Total Qty** 29.70 Basic Amount **Other Charges** 2,613.60

Note WAGES

4.40



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Two Thousand Six Hundred Eighteen Only.

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

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

Declaration 1.Goods once sold are not returnable at any cost.

IFSC CODE: JSFB0004590

BANK DETAILS:

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.

Total Outstanding Balance: 13090.00 Dr