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 : RAKESH TRADERS DEVI NAGAR	Dated: 02/12/2024	Invoice No.:	SL10167		
	Ref. No:	Ref. No:			
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

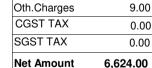
	NO. DE ANIE MIANDELWAL	L-way 1	111 1 10				
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	07134	0 1.00	30.00	7,550.00	0.00	2,265.00
2	K CHANA MTP 30 KG	07132	0 1.00	30.00	14,500.00	0.00	4,350.00

2.00 60.00 Basic Amount **Total Qty** 6,615.00 **Other Charges**

Note

WAGES ROUND OFF

8.80 0.20



Amount Chargeable (In Words):

Rupees Six Thousand Six Hundred Twenty Four Only.

Net Amount

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

Declaration

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 36599.00 Dr