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 : ANKIT JI ACHROL	Dated: 02/11/2024 Invoice No.: SL8886					
	Ref. No:					
ACHROL	Truck No ANIL JI					
Phone no.	Destination ACHROL					
GST NO UnRegistered	Transport: SELF					

Broker E-way Bill No

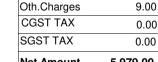
	y									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,300.00	0.00	2,490.00			
2	K CHANA MTP 30 KG	071320	1.00	30.00	11,600.00	0.00	3,480.00			

2.00 60.00 Basic Amount **Total Qty** 5,970.00 **Other Charges**

Note

WAGES ROUND OFF

8.80 0.20



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Five Thousand Nine Hundred Seventy Nine Only.

Net Amount 5,979.00

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

- 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: 242046.00 Dr