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: SHREE GOVIND ENTERPRIESES SPM	Dated: 03/08/2024 Invoice No.: SL51					
ROAD	Ref. No:					
JAIPUR	Truck No					
Phone no. 9828292961	Destination JAIPUR					
GST NO UnRegistered	Transport: ANWAR					

Broker E-way Bill No

	,							
S.No.	Description Of Goods	HS Co		Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	0713	320	1.00	30.00	7,600.00	0.00	2,280.00

1.00 30.00 Basic Amount **Total Qty** 2.280.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

11.40 4.20 0.40 Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Ninety Six Only.

Net Amount	2 296 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	16.00
	_,

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



SANWARIA SALES CORPORATION



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: 250692.00 Dr