## 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: JAGDISH JI SAINI KHAWARANI JI	Dated: 21/10/2024	Invoice No.:	SL8404		
	Ref. No:				
KHAWARANI JI	Truck No				
Phone no. Destination KHAWARANI JI					
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI				

Broker T-11 -

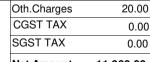
Bro	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	9,900.00	0.00	5,940.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00

4.00 120.00 Basic Amount **Total Qty Other Charges** 11,040.00

Note

WAGES ROUND OFF

20.20 - 0.20



Amount Chargeable (In Words ):

Rupees Eleven Thousand Sixty Only.

**Net Amount** 11,060.00

**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

## 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: 12471.00 Dr