SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : MITTAL TRADERS RAMGARH MODE	Dated: 20/02/2025	Invoice No.:	SL13858		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				

Transport: SANJAY

Broker DL SANJAY ATAL E-way Bill No

	22 07 11 107 11 7 117 12	<i>y</i>						
S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	07	1331	2.00	60.00	10,400.00	0.00	6,240.00

2.00 60.00 Basic Amount **Total Qty** 6,240.00 **Other Charges** Oth.Charges 10.00 Note

WAGES

10.00 Amount Chargeable (In Words):

BANK DETAILS:

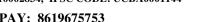


Rupees Six Thousand Two Hundred Fifty Only.

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







0.00

0.00

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: 6250.00 Dr