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: RAMESH KIRANA STORE KHOR	Dated: 27/01/2025	Invoice No.:	SL12668
C/O GOVIND KHOR	Ref. No: SSC/10638		
KHOR	Truck No		
Phone no.	Destination KHOR		
GST NO UnRegistered	Transport: SELF		

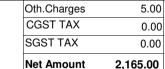
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	07139	0 1.00	30.00	7,200.00	0.00	2,160.00

1.00 30.00 Basic Amount **Total Qty** 2,160.00 **Other Charges** Note

WAGES

5.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Two Thousand One Hundred Sixty Five Only.

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

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.

Declaration

BANK DETAILS:

IFSC CODE: JSFB0004590

Total Outstanding Balance: 2165.00 Dr