# SHREE GIRRAJ MAHARAJ KI JAI

**BILL OF SUPPLY** 

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party : SHREE DEVNARAYAN KIR STORE	Dated: 28/01/2025	Invoice No.:	SL12734					
AGRA ROAD	Ref. No:							
JAIPUR	Truck No							
Phone no.	Destination JAIPUR							
GST NO UnRegistered	Transport: SELF							

**Broker** E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	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

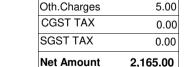
GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

5.00



### Amount Chargeable (In Words ):

Rupees Two Thousand One Hundred Sixty Five Only.

IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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

PHONE PAY: 8619675753

#### Declaration

SANWARIA SALES CORPORATION

- 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.

BANK DETAILS:

Total Outstanding Balance: 2164.00 Dr

