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: RAMCHANDRA RIJHUMAL AND COM	Dated: 30/01/2025	Invoice No.:	SL12884		
SPM I-9. SURAJPOLE MANDI	Ref. No:				
JAIPUR	Truck No RAMESH JI				
Phone no.	Destination JAIPUR				
GST NO 08AAOFR4948L1ZD	Transport: SELF				

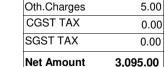
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	07133	1.00	30.00	10,300.00	0.00	3,090.00

1.00 **Total Qty** 30.00 Basic Amount 3,090.00 **Other Charges** Note

WAGES

5.00



Amount Chargeable (In Words):

Rupees Three Thousand Ninety Five 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

Declaration

BANK DETAILS:

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.

Total Outstanding Balance: 3095.00 Dr