SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: OM MISTHAN BHANDAR MAHESH	Dated: 13/09/2024	Invoice No.:	SL6829			
NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SETH					

Broker DL ANIL KHANDELWAL E-way Bill No

Bro	KER DL ANIL KHANDELWAL	E-way Bill	No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,681.00	0.00	3,362.00
2	MAIDA 50 KG	110100	2.00	100.00	1,751.00	0.00	3,502.00
3	URAD MOGAR 30 KG	071331	4.00	120.00	12,800.00	0.00	15,360.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	11,000.00	0.00	6,600.00

Other Charges Total Qty 10.00 380.00 Basic Amount 28,824.00

Note

DALALI MUDDAT WAGE 144.12 144.12 46.4

WAGES ROUND OFF 46.40 0.36

0.36

Amount Chargeable (In Words):
Rupees Twenty Nine Thousand One Hundred Fifty Nine Only.

CGST TAX 0.00
SGST TAX 0.00

Net Amount 29,159.00

SANWARIA SALES CORPORATION

Oth.Charges

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





335.00

PHONE PAY: 8619675753

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

Total Outstanding Balance: 29159.00 Dr