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 : GOVIND STORE BARKAT NAGAR	Dated: 17/10/2024	Invoice No.:	SL8192
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMESH		

Broker DI ANII KHANDELWAL E-way Bill No

D.0	DE ANIE MIANDELWAL	E-way bii	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,821.00	0.00	9,105.00
2	MOONG DAL 30 KG	071331	4.00	120.00	8,900.00	0.00	10,680.00
3	CHANA DAL 30 KG	071390	4.00	120.00	8,800.00	0.00	10,560.00

13.00 490.00 Basic Amount **Total Qty** 30.345.00 **Other Charges**

Note DALALI

5.00

MUDDAT

WAGES ROUND OFF

45.53 60.20 0.27

Amount Chargeable (In Words):

Rupees Thirty Thousand Four Hundred Fifty Six Only.

Net Amount	30,456,00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	111.00
 Bacio / iiiicani	00,010.00

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

SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

Declaration

BANK DETAILS:

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: 271531.00 Dr