SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SHARDA DEPARTMENTAL STORE Dated: 16/07/2024 **SL4465** Ref. No ..: NAINATH ROADBASSI, BANSKOH

BANSKHO **Truck No** Phone no. Destination BANSKHO GST NO 08FAVPS8727N1ZA Transport: RAMSINGH

Bro	ker DL HANUMAN BANSKHO	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00

3.00 Total Qty 90.00 Basic Amount **Other Charges** 8,670.00

Note

WAGES ROUND OFF 12.60 0.40

Amount Chargeable (In Words):

Rupees Eight Thousand Six Hundred Eighty Three Only.

Net Amount	8 683 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	13.00

SANWARIA SALES CORPORATION

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





PHONE PAY: 8619675753

Declaration

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: 8770.00 Dr