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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

# **SANWARIA SALES CORPORATION**

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

Party : JAGDISH DEP STORE JAGATPURA	Dated: 25/07/2024	Invoice No.:	SL4841		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: PRAHLAD JAGATPURA				

**Broker** E-way Bill No

		J Way Di	10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
2	MALKA 30 KG	071340	1.00	30.00	8,000.00	0.00	2,400.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	16,500.00	0.00	4,950.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00

4.00 120.00 Basic Amount **Total Qty** 12,690.00 **Other Charges** 

Note

WAGES ROUND OFF

16.80 0.20

#### Oth.Charges 17.00 CGST TAX 0.00 SGST TAX 0.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words ):

Rupees Twelve Thousand Seven Hundred Seven Only.

**Net Amount** 12,707.00

### 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: 12707.00 Dr