## 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: MITTAL BROTHERS RAMGARH MODE	Dated: 02/08/2024	Invoice No.:	SL5182		
61-B,RAMGARH MOD, JAIPUR, JAGDISH JAIPUR		Ref. No:				
		Truck No				
		Destination JAIPUR				
	GST NO 08ABBHS7290A1Z5	Transport: SELF				

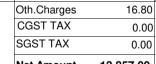
Broker F-way Rill No.

Diokei		E-way Bi	E-way Dili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	1.00	30.00	12,078.00	0.00	3,623.40
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,197.00	0.00	6,118.20
3	RAJMA	071333	1.00	30.00	13,662.00	0.00	4,098.60

4.00 120.00 Basic Amount **Total Qty Other Charges** 13,840.20

Note WAGES

16.80



#### Amount Chargeable (In Words ):

Rupees Thirteen Thousand Eight Hundred Fifty Seven Only.

**Net Amount** 13,857.00

**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

### 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: 13857.00 Dr