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

Original

Rinku: 99506-96449

CASH

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : RAMA OIL AND PROV STORE SANGANER	Dated: 02/12/2024	Invoice No.:	SL10115					
	Ref. No: SSC/10005	Ref. No: SSC/10005						
	Truck No	Truck No						
Phone no.	Destination	Destination						
GST NO Unknown	Transport: SELF	Transport: SELF						

Broker F-way Rill No.

וטום	NCI	E-way bin 140						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	071331	2.00	60.00	9,700.00	0.00	5,820.00	
2	MOONG DAL 30 KG	071331	2.00	60.00	9,300.00	0.00	5,580.00	
3	ARHAR DAL 30 KG	071360	1.00	30.00	13,600.00	0.00	4,080.00	

5.00 150.00 Basic Amount **Total Qty** 15,480.00 **Other Charges**

Note WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

22.00

Amount Chargeable (In Words):

Rupees Fifteen Thousand Five Hundred Two Only.

Oth.Charges 22.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 15,502.00

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



SANWARIA SALES CORPORATION



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: 15502.00 Dr