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: MAHALAXMI TRADERS MAHESH	Dated: 31/07/2024	Invoice No.:	SL5111		
NAGAR	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

	MOI DE AMIE MIAMDELMAE	E-way bin	E-way Dili 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
2	K CHANA MTP 30 KG	071320	1.00	29.20	14,800.00	0.00	4,321.60
3	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.50	8,200.00	0.00	2,501.00

Other Charges Total Qty 4.00 119.70 Basic Amount 12,102.60

Note

WAGES ROUND OFF

16.80 - 0.40

CGST TAX SGST TAX

Oth.Charges

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Twelve Thousand One Hundred Nineteen Only.

Net Amount 12,119.00

16.40

0.00

0.00

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

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PHONE PAY: 8619675753

<u>Declaration</u>
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: 123439.00 Dr