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: SHREE GOVIND ENTERPRIESES SPM	Dated: 18/07/2024	Invoice No.:	SL4561		
ROAD	Ref. No:				
JAIPUR					
Phone no. 9828292961	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMSI				

Broker E-way Bill No

		E way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
2	AATA	110100	2.00	90.00	1,551.00	0.00	3,102.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00

Total Qty 4.00 150.00 Basic Amount 8,322.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 15.51 17.40 0.09

Amount Chargeable (In Words):

Rupees Eight Thousand Three Hundred Fifty Five Only.

Oth.Charges 33.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 8,355.00

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: 191070.00 Dr