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 AMUL FOOD PRODUCT	Dated: 12/07/2024	Invoice No.:	SL4259		
JAWAHAR NAGAR JAWAHAR NAGAR2/63JAIPUR, JAWAHAR	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AAUPN2314E1ZP	Transport: SELF				

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	071331	3.00	87.80	10,000.00	0.00	8,780.00	
-								

3.00 87.80 Basic Amount **Total Qty** 8,780.00 **Other Charges**

Note

WAGES ROUND OFF

12.60 0.40

Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Eight Thousand Seven Hundred Ninety Three Only.

Net Amount

SANWARIA SALES CORPORATION

8,793.00

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

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: 19175.00 Dr