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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SS BROTHERS SPM Dated: 18/12/2024 SL10782 Ref. No ..: F-6, SURAJPOLE MANDI **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: **PARTY-SELF-RECD** GST NO 08ABIPK8177H1Z7

Broker F-way Rill No.

broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	250.00	7,500.00	8,400.00	0.00	630,000.00
2	MOONG MOGAR 30 KG	071331	125.00	3,750.00	9,600.00	0.00	360,000.00
3	MOONG MOGAR 30 KG	071331	75.00	2,250.00	9,400.00	0.00	211,500.00

450.00 | 13,500.00 | Basic Amount | ,201,500.00 **Total Qty Other Charges**

Note WAGES

1980.00

Oth.Charges 1,980.00 CGST TAX 0.00 SGST TAX 0.00

SANWARIA SALES CORPORATION

Rupees Twelve Lakh Three Thousand Four Hundred Eighty Only.

Net Amount 1,203,480.00

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.

Amount Chargeable (In Words):

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1203480.00 Dr