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: SS BROTHERS SPM	Dated: 25/07/2024	Invoice No.:	SL4839			
F-6. SURAJPOLE MANDI	Ref. No:	Ref. No:				
JAIPUR	Truck No	Truck No				
Phone no.	Destination JAIPUR	Destination JAIPUR				
GST NO 08ABIPK8177H1Z7	Transport: **PARTY-	Transport: **PARTY-SELF-RECD**				

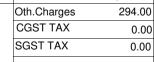
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	40.00	1,200.00	10,200.00	0.00	122,400.00
2	MOONG MOGAR 30 KG	071331	30.00	900.00	10,300.00	0.00	92,700.00

70.00 2,100.00 Basic Amount 215,100.00 **Total Qty Other Charges**

Note WAGES

294.00



Amount Chargeable (In Words):

Rupees Two Lakh Fifteen Thousand Three Hundred Ninety Four On

Net Amount 215,394.00

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: 1504494.00 Dr