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

Original

CASH

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 : Mohd Harshad	Dated: 07/09/2024	Invoice No.:	SL6544			
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

,									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00		
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00		
3	CHANA DAL 30 KG	071390	1.00	30.00	9,400.00	0.00	2,820.00		

3.00 90.00 Basic Amount **Total Qty** 7,950.00 **Other Charges**

Note

WAGES ROUND OFF

13.20 - 0.20

Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Seven Thousand Nine Hundred Sixty Three Only.

Net Amount 7,963.00

SANWARIA SALES CORPORATION

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

Declaration

- 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: 7963.00 Dr