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: MITTAL BROTHERS RAMGARH MODE	Dated: 07/12/2024	Invoice No.:	SL10380		
61-B.RAMGARH MOD. JAIPUR. JAGDISH		Ref. No:				
	JAIPUR	Truck No				
1172076321		Destination JAIPUR				
		Transport: SELF				

Broker F-way Rill No.

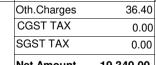
DIORCI		E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,811.00	0.00	3,622.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	8,712.00	0.00	2,613.60
3	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,019.00	0.00	4,811.40
4	CHANA DAL 30 KG	071390	2.00	60.00	8,019.00	0.00	4,811.40
5	URAD MOGAR 30 KG	071331	1.00	30.00	11,484.00	0.00	3,445.20

8.00 280.00 Basic Amount **Total Qty** 19,303.60 **Other Charges**

Note

WAGES

36.40



Amount Chargeable (In Words):

Rupees Nineteen Thousand Three Hundred Forty Only.

Net Amount 19,340.00

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





Authorised Signatory

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.

SANWARIA SALES CORPORATION

E. & O.E.

Total Outstanding Balance: 19340.00 Dr