## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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 GOVIND ENTERPRIESES SPM	Dated: 13/08/2024	Invoice No.:	SL5502	
ROAD	Ref. No:			
JAIPUR	Truck No			
Phone no. 9828292961	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMSI			

Broker E-way Bill No

Dionei		E-way Dil	E-way Dili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00

Other ChargesTotal Qty3.0090.00Basic Amount7,680.00

Note

WAGES MUDDAT ROUND OFF

13.20 13.20 - 0.40

Amount Chargeable (In Words ):

Rupees Seven Thousand Seven Hundred Six Only.

Net Amount	7 706 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	26.00
	,

## 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: 289161.00 Dr