SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

SL10238

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: MURLI GADI WALA SURAJPOLE

MANDI

Dated: 04/12/2024

Ref. No..: SYOKARAN

SURAJPOLE MANDI Truck No.

Phone no. **GST NO** UnRegistered

Destination SURAJPOLE MANDI **Transport:** MURLI PRATAP GARH

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	10,000.00	0.00	3,000.00

Other Charges Total Qty 1.00 30.00 Basic Amount 3,000.00

Note

WAGES ROUND OFF

4.40 - 0.40

BANK DETAILS:

 Oth.Charges
 4.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 3,004.00

Amount Chargeable (In Words):

Rupees Three Thousand Four Only.

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

<u>Declaration</u>

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: 3004.00 Dr