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: VIDHI ENTERPRIESES LAWAN	Dated: 05/11/2024	Invoice No.:	SL8986		
	Ref. No:	Ref. No:			
LAWAN	Truck No				
Phone no.	Destination LAWAN				
GST NO UnRegistered	Transport: RAMSINGH				

Broker DL HANUMAN BANSKHO E-way Bill No

D. 0.	DE HANOWAN BANSKI IO	E-way Din 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	2.00	60.00	9,400.00	0.00	5,640.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
3	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,000.00	0.00	4,800.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,100.00	0.00	2,730.00

Other Charges Total Qty 6.00 180.00 Basic Amount 16,140.00

Note

WAGES ROUND OFF

26.40 - 0.40

Oth.Charges 26.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Sixteen Thousand One Hundred Sixty Six Only.

Net Amount 16,166.00

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





PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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: 16166.00 Dr