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 : CASH PARTY ONLINE PAYMENT	Dated: 28/11/2024	Invoice No.:	SL9988
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SELF		

Broker E-way Bill No

y							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	3.00	90.00	13,600.00	0.00	12,240.00
2	URAD MOGAR 30 KG	071331	3.00	90.00	12,300.00	0.00	11,070.00
3	SOOJI 50 KG	110100	2.00	100.00	1,851.00	0.00	3,702.00
4	BHUNGDA	071390	1.00	40.00	11,100.00	0.00	4,440.00

Other Charges Total Qty 9.00 320.00 Basic Amount 31,452.00

Note

WAGES ROUND OFF

48.40 - 0.40

Amount Chargeable (In Words):

Rupees Thirty One Thousand Five Hundred Only.

Net Amount	31 500 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	48.00
	- ,

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: 50578.00 Dr