SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: JITENDRA KUMAR VIVKE KUMAR	Dated: 30/11/2024	Invoice No.:	SL10071		
BANSKHO	Ref. No:				
BANSKHO	Truck No				
Phone no.	Destination BANSKHO				
GST NO UnRegistered	Transport: VIJAY SINGH				

Broker DL HANUMAN BANSKHO E-way Bill No

	DETIMINATION AND AND AND AND AND AND AND AND AND AN	L way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	7.00	315.00	1,701.00	0.00	11,907.00
2	MAIDA 30 KG	110100	1.00	30.00	1,155.00	0.00	1,155.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

10.00 405.00 Basic Amount **Total Qty** 18,372.00 **Other Charges**

Note

8.00

DALALI

UDYAM- RJ-17-0322046

MUDDAT

WAGES ROUND OFF

48.80 0.42

5.78 Amount Chargeable (In Words):

Rupees Eighteen Thousand Four Hundred Thirty Five Only.

Oth.Charges 63.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 18,435.00

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

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 22262.00 Dr