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: MITTAL BROTHERS RAMGARH MODE	Dated: 24/09/2024	Invoice No.:	SL7249		
61-B.RAMGARH MOD. JAIPUR. JAGDISH	Ref. No:				
JAIPUR	Truck No				
Phone no. 7792098521	Destination JAIPUR				
GST NO 08ABBHS7290A1Z5	Transport: SELF				

Broker E-way Bill No

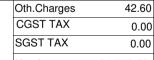
D. 0.	NOI	E-way Dill	1 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,661.00	0.00	8,305.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	14,454.00	0.00	4,336.20
3	CHANA DAL 30 KG	071390	2.00	60.00	9,207.00	0.00	5,524.20
4	URAD MOGAR 30 KG	071331	1.00	30.00	11,880.00	0.00	3,564.00

Other Charges Total Qty 9.00 370.00 Basic Amount 21,729.40

Note

WAGES

42.60



Amount Chargeable (In Words):

Rupees Twenty One Thousand Seven Hundred Seventy Two Only.

Net Amount 21,772.00

SANWARIA SALES CORPORATION

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

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: 21772.00 Dr