SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

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: PAWANLAL AND SONS PRATAP
GARH

PRATAP GARH
Phone no. 8276206710

GST NO UnRegistered

Dated: 05/12/2024 Invoice No.: SL10289

Ref. No..:

Truck No
Destination PRATAP GARH
Transport: MURLI PRATAP GARH

Broker E-way Bill No

		L-way L	B-way Bill 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	10061	3.00	90.00	6,250.00	0.00	5,625.00
2	MATAR MTP 30 KG	07131	3.00	90.00	4,900.00	0.00	4,410.00

Other Charges Total Qty 6.00 180.00 Basic Amount 10,035.00

Note MUDDAT

WAGES ROUND OFF

50.18 26.40 0.42 **Amount Chargeable (In Words):**

Rupees Ten Thousand One Hundred Twelve Only.

	40 440 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	77.00
 Dasic Amount	10,000.00

Net Amount 10,112.00

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: 10111.00 Dr