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 KIRANA STORE GATHWARI	Dated: 09/07/2024	Invoice No.:	SL4109		
	Ref. No:				
GATHWARI	Truck No				
Phone no. 6376274928	Destination GATHWARI				
GST NO UnRegistered	Transport: BHANWAR				

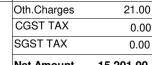
Broker E-way Bill No

		E way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00

5.00 150.00 Basic Amount **Total Qty Other Charges** 15,180.00

Note WAGES

21.00



Amount Chargeable (In Words):

Rupees Fifteen Thousand Two Hundred One Only.

Net Amount 15,201.00

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: 34718.00 Dr