## 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: ANKIT JI ACHROL	Dated: 23/08/2024	Invoice No.:	SL5961			
	Ref. No:	Ref. No:				
ACHROL	Truck No	Truck No				
Phone no.	Destination ACHROL	Destination ACHROL				
GST NO UnRegistered	Transport: BABU POS	Transport: BABU POSWAL				

**Broker** E-way Bill No

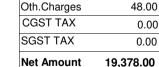
		E way bill	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	4.00	180.00	1,590.00	0.00	6,360.00
2	MAIDA 50 KG	110100	1.00	50.00	1,690.00	0.00	1,690.00
3	MAIDA 30 KG	110100	1.00	30.00	1,020.00	0.00	1,020.00
4	CHANA DAL 30 KG	071390	1.00	30.00	9,300.00	0.00	2,790.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
6	POHA LOOSE 30 KG	190410	1.00	30.00	4,100.00	0.00	1,230.00

10.00 380.00 Basic Amount **Total Qty** 19,330.00 **Other Charges** 

Note

WAGES ROUND OFF

47.60 0.40



Amount Chargeable (In Words ):

Rupees Nineteen Thousand Three Hundred Seventy Eight Only.

**Net Amount** 

**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: 207278.00 Dr