SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original

CASH

Amount

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: ANUGRAH FLOUR MILL	Dated: 15/11/2024	Invoice No.:	SL9452			
	Ref. No:	Ref. No:				
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF				

E-way Bill No S No Description Of Goods HSN Weight Rate GST Otv

5.110.	Description of Goods	Code	Qij	Weight	Kate	RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00

2.00 60.00 Basic Amount **Total Qty** 5.490.00 **Other Charges**

Note

GST NO

Broker

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

10.40 - 0.40

Amount Chargeable (In Words):

Rupees Five Thousand Five Hundred Only.

Net Amount	5.500.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	10.00
240.07 111.04111	0, .00.00

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

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: 5500.00 Dr