SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Dated: 08/08/2024	Dated: 08/08/2024 Invoice No.:				
Ref. No:	Ref. No:				
Truck No	Truck No				
Destination					
Transport: SELF					
	Ref. No: Truck No Destination	Ref. No: Truck No Destination			

Broker E-			E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00	

1.00 30.00 Basic Amount **Total Qty** 2,250.00 **Other Charges** Oth.Charges 5.00 Note WAGES CGST TAX

5.00

Amount Chargeable (In Words): **Net Amount** 2,255.00 Rupees Two Thousand Two Hundred Fifty Five Only.

BANK DETAILS:

GST NO

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



SGST TAX

SANWARIA SALES CORPORATION



0.00

0.00

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: 2255.00 Dr