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 BROTHERS RAMGARH MODE	Dated: 17/09/2024	Invoice No.:	SL7008	
61-B,RAMGARH MOD, JAIPUR, JAGDISH JAIPUR		Ref. No:			
		Truck No			
	Phone no. 7792098521	Destination JAIPUR			
	GST NO 08ABBHS7290A1Z5	Transport: SELF			

Broker E-way Bill No

broker		E-way Bil	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	150.00	1,581.00	0.00	4,743.00
2	SOOJI 50 KG	110100	1.00	50.00	1,731.00	0.00	1,731.00
3	MOONG DAL 30 KG	071331	2.00	60.00	9,108.00	0.00	5,464.80
4	URAD MOGAR 30 KG	071331	1.00	30.00	11,781.00	0.00	3,534.30

290.00 Basic Amount 7.00 **Total Qty** 15,473.10 **Other Charges**

Note

WAGES ROUND OFF

33.20 - 0.30

Amount Chargeable (In Words):

Rupees Fifteen Thousand Five Hundred Six Only.

	,
Oth.Charges	32.90
CGST TAX	0.00
SGST TAX	0.00

Net Amount 15,506.00

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

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: 15506.00 Dr