## 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: SS BROTHERS SPM	Dated: 24/07/2024	Invoice No.:	SL4838			
F-6. SURAJPOLE MANDI	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08ABIPK8177H1Z7	Transport: **PARTY-9	Transport: **PARTY-SELF-RECD**				

**Broker** E-way Bill No

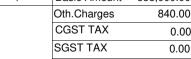
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	100.00	3,000.00	10,400.00	0.00	312,000.00
2	CHANA DAL 30 KG	071390	100.00	3,000.00	8,200.00	0.00	246,000.00

200.00 6,000.00 Basic Amount **Total Qty** 558,000.00 **Other Charges** 

Note

WAGES

840.00



**SANWARIA SALES CORPORATION** 

Amount Chargeable (In Words ):

Rupees Five Lakh Fifty Eight Thousand Eight Hundred Forty Only.

**Net Amount** 558,840.00

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





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: 1289100.00 Dr