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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08BRGPS7481D1ZE



Rinku: 99506-96449 Shyam: 93144-15869

**SANWARIA SALES CORPORATION** 

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

Party: MOHAN DAS AND SONS SPM	Dated: 29/07/2024	Invoice No.:	SL5008		
NEW ANAJ MANDIH-16JAIPUR.	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				

Transport: MUNNA

Bro	Broker E-		E-way Bil	-way Bill No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	M+P	110100	2.00	60.00	3,950.00	0.00	2,370.00
2	CHANA DAL 30 KG		071390	2.00	60.00	8,400.00	0.00	5,040.00
3	ARHAR DAL 30 KG		071360	1.00	29.70	15,800.00	0.00	4,692.60
4	URAD DAL 30 KG		071320	1.00	30.00	11,400.00	0.00	3,420.00

Total Qty 6.00 179.70 Basic Amount 15,522.60 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 11.85 25.20 0.35

Amount Chargeable (In Words ):

Rupees Fifteen Thousand Five Hundred Sixty Only.

Oth.Charges 37.40 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 15,560.00

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



SANWARIA SALES CORPORATION



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: 179904.00 Dr