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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHREE GOVIND ENTERPRIESES SPM	Dated: 15/07/2024	Invoice No.:	SL4360		
ROAD	Ref. No:				
JAIPUR	Truck No				
Phone no. 9828292961	Destination JAIPUR				
GST NO UnRegistered	Transport: ANWAR				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	CHANA DAL 30 KG	071390	2.00	60.00	8,100.00	0.00	4,860.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00

7.00 210.00 Basic Amount **Total Qty** 18,630.00 **Other Charges**

Note

WAGES ROUND OFF

29.40 - 0.40

Amount Chargeable (In Words):

Rupees Eighteen Thousand Six Hundred Fifty Nine Only.

Oth.Charges 29.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 18,659.00

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: 217742.00 Dr