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

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shyam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

Party: PARMANAND SAINI ARJUNPURA	Dated: 19/10/2024	SL8350			
(BADIWAL)	Ref. No:				
ARJUN PURA	Truck No				
Phone no.	Destination ARJUN PURA				
GST NO UnRegistered	Transport: BADIWAL				

**Broker** E-way Bill No

	y = 122.0							
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG		071331	1.00	29.70	9,600.00	0.00	2,851.20

1.00 29.70 Basic Amount **Total Qty Other Charges** 2,851.20

WAGES ROUND OFF

Note

5.00 - 0.20

## Amount Chargeable (In Words ):

Rupees Two Thousand Eight Hundred Fifty Six Only.

Net Amount	2.856.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.80

#### 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: 2856.00 Dr