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 : MANGAL TRADING COMPANY	Dated: 13/07/2024	Invoice No.:	SL4339		
KARTARPURA	Ref. No:				
JAIPUR					
Phone no.	Destination JAIPUR				
ST NO UnRegistered Transport: RAMESH					

Broker DI ANII KHANDELWAL E-way Bill No

DE AMIL MIANDELVIAL		E-way bin	L-way biii 100				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,700.00	0.00	2,910.00
4	MAIDA 50 KG	110100	2.00	100.00	1,631.00	0.00	3,262.00

5.00 190.00 Basic Amount **Total Qty** 11,752.00 **Other Charges**

Note DALALI

2.00

MUDDAT

WAGES ROUND OFF

16.31 21.60 0.09

Amount Chargeable (In Words):

Rupees Eleven Thousand Seven Hundred Ninety Two Only.

Oth.Charges 40.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount

11,792.00

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

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: 11792.00 Dr