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: REVADMAL SITARAM RAMGARH	Dated: 01/08/2024	Invoice No.:	SL5129			
PACHWARA	Ref. No:					
RAMGARH	Truck No					
Phone no.	Destination RAMGARH					
GST NO UnRegistered	Transport: RJ29-GA-5721					

Broker DI KAILASH MAMODIA E-way Bill No

	DE RAILAOIT MAMODIA	E-way Bill 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
2	MOONG DAL 30 KG	071331	4.00	120.00	9,400.00	0.00	11,280.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

7.00 230.00 Basic Amount **Total Qty Other Charges** 18,201.00

Note DALALI

7.61

MUDDAT

WAGES ROUND OFF

7.61 29.70 0.08

Amount Chargeable (In Words):

Rupees Eighteen Thousand Two Hundred Forty Six Only.

Oth.Charges 45.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 18,246.00

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: 18246.00 Dr