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: JAGDISH JI MAURYA KHARKHADA	Dated: 13/07/2024 Invoice No.: SL4322				
	Ref. No:				
KHARKHADA	Truck No				
Phone no.	Destination KHARKHADA				
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI				

Broker E-way Bill No

		L-way bi	L-way bili 110				
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	RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00
3	AATA	110100	1.00	45.00	1,401.00	0.00	1,401.00
4	NARIYAL BORI	080119	1.00	0.00	1,801.00	0.00	1,801.00

4.00 105.00 Basic Amount **Total Qty Other Charges** 8,362.00

Note MUDDAT

WAGES ROUND OFF 18.90 0.48

Amount Chargeable (In Words):

Rupees Eight Thousand Four Hundred Seven Only.

Net Amount	8 407 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	45.00
	-,

SANWARIA SALES CORPORATION

BANK DETAILS:

25.62

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

- 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.

1.Goods once sold are not returnable at any cost.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 8407.00 Dr