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: FARID TRADERS CHARDARWAZA	Dated: 31/07/2024	Invoice No.:	SL5075
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SAJID		

Broker DL ANAND SINGH E-way Bill No

DIORCI DE ANAND SINGIT		E-way bili	E-way Din No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	5.00	150.00	8,350.00	0.00	12,525.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	10,500.00	0.00	9,450.00
3	KALA MASOOR 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	URAD DAL 30 KG	071320	2.00	60.00	11,400.00	0.00	6,840.00

Other Charges Total Qty 11.00 330.00 Basic Amount 31,095.00

Note

DALALI WAGES ROUND OFF

83.44 46.20 0.36 **Amount Chargeable (In Words):**

Rupees Thirty One Thousand Two Hundred Twenty Five Only.

N - 4 A 4	04 005 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	130.00

Net Amount 31,225.00

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

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: 31225.00 Dr