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: SHREE AMUL FOOD PRODUCT	Dated: 07/08/2024	Invoice No.:	SL5352		
JAWAHAR NAGAR JAWAHAR NAGAR2/63JAIPUR, JAWAHAR	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AAUPN2314E1ZP	Transport: MAULANA				

Broker DL ASHOK NATANI E-way Bill No

	•						
Description Of Goods			Qty	Weight	Rate	GST RATE %	Amount
MOONG MOGAR 30 KG	071	331	3.00	88.20	9,800.00	0.00	8,643.60
	Description Of Goods MOONG MOGAR 30 KG	Description Of Goods MOONG MOGAR 30 KG 071	Description Of Goods MOONG MOGAR 30 KG 071331	Description Of Goods MOONG MOGAR 30 KG 071331 3.00	Description Of Goods HSN Code Qty Weight	Description Of Goods HSN Code 071331 3.00 88.20 9,800.00	Description Of Goods

3.00 **Total Qty** 88.20 Basic Amount **Other Charges** 8,643.60

Note WAGES ROUND OFF

15.00 0.40

Amount Chargeable (In Words):

Rupees Eight Thousand Six Hundred Fifty Nine Only.

Net Amount	8,659.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	15.40

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: 16701.00 Cr