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 : KISHAN TRADING COMPANY	Dated: 25/10/2024	Invoice No.:	SL8564		
RAMGANJ	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SHOP DE	Transport: SHOP DELIVERY			

Broker E-way Bill No

ы	NCI	E-way Bil	I NO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
2	CHOULA 30 KG	071335	1.00	30.00	9,000.00	0.00	2,700.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,400.00	0.00	2,520.00
4	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	13,800.00	0.00	4,140.00

Other Charges Total Qty 6.00 180.00 Basic Amount 18,180.00

Note MUDDAT

WAGES ROUND OFF

51.30 26.40 0.30 **Amount Chargeable (In Words):**

Rupees Eighteen Thousand Two Hundred Fifty Eight Only.

SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	78.00
 Basio / tirioant	10,100.00

Net Amount 18,258.00

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

<u>Declaration</u> 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: 42156.00 Dr