SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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 : GOVIND STORE BARKAT NAGAR	Dated: 18/07/2024	Invoice No.:	SL4542	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMESH			

Broker DL ANIL KHANDELWAL E-way Bill No

DIOREI DE AMIENTAMDELWAL		E-way Dili No						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG		071331	3.00	90.00	9,300.00	0.00	8,370.00
2	MALKA 30 KG		071340	4.00	120.00	7,800.00	0.00	9,360.00
3	BESAN 30 KG	5+4	110610	9.00	270.00	8,400.00	0.00	22,680.00
4	BESAN 30 KG		110610	5.00	150.00	8,600.00	0.00	12,900.00

Other Charges Total Qty 21.00 630.00 Basic Amount 53,310.00

Note

WAGES ROUND OFF

88.20 - 0.20

Oth.Charges 88.00 CGST TAX 0.00 SGST TAX 0.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Fifty Three Thousand Three Hundred Ninety Eight Only.

Net Amount 53,398.00

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

Pay F



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: 391659.00 Dr