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: RAMGOPAL SURAJ NARAIN BASSI	Dated: 25/09/2024 Invoice No.: SL7263					
BUS STANDBASSI. BASSI	Ref. No:					
BASSI	Truck No					
Phone no. 9950784194	Destination BASSI Transport: RJ14-GL-2453					
GST NO 08ANPPS5919L1Z2						

Broker E-way Bill No

ьго	Ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	12,400.00	0.00	3,720.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	14,800.00	0.00	4,440.00
3	KALA CHANA 30 KG MTP	071320	5.00	150.00	5,600.00	0.00	8,400.00
4	BHUNGDA	071390	1.00	30.00	9,400.00	0.00	2,820.00
5	CHANA DAL 30 KG	071390	1.00	30.00	9,300.00	0.00	2,790.00

9.00 **Total Qty** 270.00 Basic Amount 22,170.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF

74.70 39.60 - 0.30 Amount Chargeable (In Words):

Rupees Twenty Two Thousand Two Hundred Eighty Four Only.

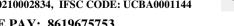
Oth.Charges 114.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 22,284.00

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

PHONE PAY: 8619675753





SANWARIA SALES CORPORATION



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: 53571.00 Dr