## 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: 16/07/2024	Invoice No.:	SL4480	
JAWAHAR NAGAR JAWAHAR NAGAR2/63JAIPUR, JAWAHAR	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO 08AAUPN2314E1ZP	Transport: SELF			

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	89.80	9,000.00	0.00	8,082.00

3.00 89.80 Basic Amount **Total Qty Other Charges** 8,082.00 Note

WAGES ROUND OFF

12.60 0.40

## Amount Chargeable (In Words ):

Rupees Eight Thousand Ninety Five Only.

Net Amount	8,095.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	13.00

**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: 27270.00 Dr