SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: MITTAL BROTHERS RAMGARH MODE	Dated: 17/12/2024	Invoice No.:	SL10734
61-B,RAMGARH MOD, JAIPUR, JAGDISH	Ref. No:		
JAIPUR	Truck No KASIM		
Phone no. 7792098521	Destination JAIPUR		
GST NO 08ABBHS7290A1Z5	Transport: SELF		

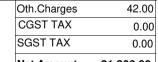
Broker E-way Bill No

DIO	NGI	E-way bil	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOOJI 50 KG	110100	2.00	100.00	1,721.00	0.00	3,442.00	
2	AATA	110100	2.00	100.00	1,811.00	0.00	3,622.00	
3	K CHANA MTP 30 KG	071320	1.00	30.00	14,000.00	0.00	4,200.00	
4	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,500.00	0.00	5,100.00	
5	CHANA DAL 30 KG	071390	2.00	60.00	8,000.00	0.00	4,800.00	

Other ChargesTotal Qty9.00350.00Basic Amount21,164.00NoteOth Charges42.00

WAGES

42.00



Amount Chargeable (In Words):

Rupees Twenty One Thousand Two Hundred Six Only.

Net Amount 21,206.00

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: 21310.00 Dr