## 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: RAMKALYAN JAGDISH PRASAD	Dated: 19/07/2024	Invoice No.:	SL4600		
DEVGAO	Ref. No:				
DEVGAO	Truck No				
Phone no. 9928441507	Destination DEVGAO				
GST NO UnRegistered	Transport: RJ14-GL-64	Transport: RJ14-GL-6425			

**Broker** E-way Bill No

		L-way bin	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	AATA	110100	2.00	100.00	1,475.00	0.00	2,950.00
4	BESAN 30 KG	110610	2.00	60.00	8,400.00	0.00	5,040.00

6.00 220.00 Basic Amount **Total Qty** 13.930.00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 39.95 25.80 0.25

Amount Chargeable (In Words ):

Rupees Thirteen Thousand Nine Hundred Ninety Six Only.

Net Amount	13 996 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	66.00
	,

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



**SANWARIA SALES CORPORATION** 

PHONE PAY: 8619675753

## Declaration 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: 13996.00 Dr