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 : CASH PARTY ONLINE PAYMENT	Dated: 07/10/2024	Invoice No.:	SL7737	
	Ref. No: SANTOSH KUMAR JI			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: SELF			

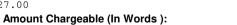
Broker F-way Rill No.

Dio	·Ci	E-way bill	1 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	9,300.00	0.00	2,790.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	14,800.00	0.00	4,440.00
3	SOOJI 50 KG	110100	1.00	50.00	1,800.00	0.00	1,800.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	12,200.00	0.00	3,660.00
5	BHUNGDA	071390	1.00	30.00	9,500.00	0.00	2,850.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	12,776.67	0.00	3,833.00

6.00 200.00 Basic Amount **Total Qty** 19,373.00 **Other Charges** Note

WAGES

27.00



Rupees Nineteen Thousand Four Hundred Only.

Oth.Charges 27.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 19,400.00

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: 27158.00 Dr