## 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: SHRI SHYAM TRADING COM	Dated: 29/10/2024	Invoice No.:	SL8784			
BANSKHO	Ref. No:					
BANSKHO	Truck No	Truck No				
Phone no.	Destination BANSKI	Destination BANSKHO				
GST NO UnRegistered	Transport: PRABHU	Transport: PRABHU JI				

Broker DI HANIIMAN BANSKHO F-way Bill No

БІО	DE HANOMAN BANSKHO	E-way Bii	I NO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	5.00	150.00	8,000.00	0.00	12,000.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
3	MOONG DAL 30 KG	071331	2.00	60.00	9,400.00	0.00	5,640.00

9.00 270.00 Basic Amount **Total Qty** 23,700.00 **Other Charges** 

Note

WAGES ROUND OFF

39.60 0.40

## Oth.Charges 40.00 CGST TAX SGST TAX

SANWARIA SALES CORPORATION

Amount Chargeable (In Words ):

Rupees Twenty Three Thousand Seven Hundred Forty Only.

**Net Amount** 23,740.00

0.00

0.00

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

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: 66282.00 Dr