SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: MITTAL BROTHERS RAMGARH MODE	Dated: 01/10/2024	Invoice No.:	SL7509		
61-B.RAMGARH MOD. JAIPUR. JAGDISH	Ref. No:				
JAIPUR	Truck No				
Phone no. 7792098521	Destination JAIPUR				
GST NO 08ABBHS7290A1Z5	Transport: SELF				

Broker E-way Bill No

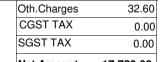
D.0	NOI	E-way bill	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,326.00	0.00	2,197.80
2	ARHAR DAL 30 KG	071360	1.00	30.00	14,256.00	0.00	4,276.80
3	URAD MOGAR 30 KG	071331	1.00	30.00	11,880.00	0.00	3,564.00
4	AATA	110100	3.00	150.00	1,721.00	0.00	5,163.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,316.00	0.00	2,494.80

Other ChargesTotal Qty7.00270.00Basic Amount17,696.40NoteOth Charges32.60

WAGES

WAGE

32.60



Amount Chargeable (In Words):

Rupees Seventeen Thousand Seven Hundred Twenty Nine Only.

Net Amount 17,729.00

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: 17729.00 Dr