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: SHREE GOVIND ENTERPRIESES SPM	Dated: 05/08/2024	Invoice No.:	SL5239		
ROAD	Ref. No:				
JAIPUR	Truck No				
Phone no. 9828292961	Destination JAIPUR				
GST NO UnRegistered	Transport: ANWAR				

Broker E-way Bill No

		L-way biii 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	3.00	90.00	8,300.00	0.00	7,470.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	URAD DAL 30 KG	071320	1.00	30.00	10,900.00	0.00	3,270.00
4	SOOJI 50 KG	110100	1.00	50.00	1,621.00	0.00	1,621.00

6.00 200.00 Basic Amount **Total Qty Other Charges** 14,611.00

Note MUDDAT

WAGES ROUND OFF

8.11 25.50 0.39 Amount Chargeable (In Words):

Rupees Fourteen Thousand Six Hundred Forty Five Only.

Oth.Charges 34.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 14,645.00

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: 265337.00 Dr