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: SAI ENTERPRISES SURAJPOLE	Dated: 25/06/2024	Invoice No.:	SL3607			
MANDI Shop No. 9Jaipur, Galta Gate Road	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08ABQFS9796N1ZO	Transport: SELF					

Broker E-way Bill No

		D-Wa,	y Dill	110				
S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071	1360	1.00	30.00	16,500.00	0.00	4,950.00
2	RAJMA	071	1333	1.00	29.00	13,800.00	0.00	4,002.00
1								

2.00 59.00 Basic Amount **Total Qty** 8,952.00 **Other Charges**

Note

WAGES ROUND OFF

8.40 - 0.40

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 8,960.00

8.00

Oth.Charges

SANWARIA SALES CORPORATION

HSN:07136000=CGST0%+SGST0% On Rs.4954.20=Tax:0.00, HSN:07133300=CGST0%+SGST0% On Rs.4006.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Eight Thousand Nine Hundred Sixty Only.

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.

Amount Chargeable (In Words):

- 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: 16166.00 Dr