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: MOHAN DAS AND SONS SPM	Dated: 24/07/2024	Invoice No.:	SL4794			
NEW ANAJ MANDIH-16JAIPUR.	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR Transport: MAHESH					
GST NO 08BRGPS7481D1ZE						

Broker E-way Bill No

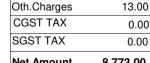
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00			
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00			

3.00 90.00 Basic Amount **Total Qty** 8,760.00 **Other Charges**

Note

WAGES ROUND OFF

12.60 0.40



Amount Chargeable (In Words):

Rupees Eight Thousand Seven Hundred Seventy Three Only.

Net Amount 8,773.00

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

Declaration 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.

Total Outstanding Balance: 189959.00 Dr