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: MAKKHAN LAL PRAKASH CHAND	Dated: 15/11/2024	Invoice No.:	SL9435			
MITTAL NAGAR M/S MAKKHAN LAL PRAKASH	Ref. No:					
NAGAR	Truck No					
Phone no.	Destination NAGAR					
GST NO 08AHNPK8827D1Z1	Transport: BALI TRANSPORT					

Broker E-way Bill No

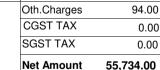
		E-way bin	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,000.00	0.00	2,000.00
2	MOONG DAL 30 KG	071331	5.00	150.00	9,400.00	0.00	14,100.00
3	MOONG MOGAR 30 KG	071331	5.00	150.00	10,400.00	0.00	15,600.00
4	CHANA DAL 30 KG	071390	5.00	150.00	8,200.00	0.00	12,300.00
5	URAD SABUT	071331	1.00	30.00	11,100.00	0.00	3,330.00
6	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,800.00	0.00	2,640.00
7	RICE GST FREE	100610	3.00	90.00	6,300.00	0.00	5,670.00

Other Charges Total Qty 21.00 600.00 Basic Amount 55,640.00

Note

WAGES

94.00



Amount Chargeable (In Words):

Rupees Fifty Five Thousand Seven Hundred Thirty Four Only.

Net Amount 55,7

SANWARIA SALES CORPORATION

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.

BANK DETAILS:

Total Outstanding Balance: 55734.00 Dr