SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Dated: 03/08/2024	Invoice No.:	SL5195				
Ref. No:	Ref. No:					
Truck No	Truck No					
Destination	Destination					
Transport: SELF	Transport: SELF					
	Ref. No: Truck No Destination	Ref. No: Truck No Destination				

Bro	ker	E-way Bill No						
S.No.	Description Of Goods	HSI Cod		Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	0713	31	1.00	30.00	10,000.00	0.00	3,000.00
2	MOONG MOGAR 30 KG	0713	31	1.00	30.00	10,800.00	0.00	3,240.00

Total Qty 2.00 60.00 Basic Amount 6.240.00 **Other Charges**

Note

WAGES ROUND OFF

8.40 - 0.40

Amount Chargeable (In Words):

Rupees Six Thousand Two Hundred Forty Eight Only.

Net Amount	6.248.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	8.00
 Dasic Amount	0,240.00

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



SANWARIA SALES CORPORATION



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: 6248.00 Dr