SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

IWADIA CALEC CO

SANWARIA SALES CORPORATION

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

Party : RAMSINGH MEENA JI	Dated: 08/11/2024	SL9160				
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

		E way bin 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	3.00	90.00	14,200.00	0.00	12,780.00
2	URAD DAL 30 KG	071320	2.00	60.00	11,700.00	0.00	7,020.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,600.00	0.00	2,580.00
4	MATAR MTP 30 KG	071310	1.00	30.30	8,000.00	0.00	2,424.00

Other Charges Total Qty 7.00 210.30 Basic Amount 24,804.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

30.80 0.20

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Eight Hundred Thirty Five Only.

 Oth.Charges
 31.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 24,835.00

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

PHONE PAY: 8619675753



SANWARIA SALES CORPORATION



PHONE PAY: 861967 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: 24835.00 Dr