## 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: SOOKHA MEWA.COM JAWAHAR	Dated: 02/08/2024	Invoice No.:	SL5178		
NAGAR	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: MAULANA				

Broker DL ASHOK NATANI E-way Bill No

- CONTRACTOR DE MONTOR TOTAL		E way Di	L way bin ito				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	8,300.00	0.00	2,490.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	14,300.00	0.00	4,290.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
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3.00 90.00 Basic Amount **Total Qty** 10,020.00 **Other Charges** 

Note

WAGES ROUND OFF

12.60 0.40

# Oth.Charges CGST TAX SGST TAX

SANWARIA SALES CORPORATION

Amount Chargeable (In Words ): Rupees Ten Thousand Thirty Three Only.

0.00 **Net Amount** 10,033.00

#### 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





13.00

0.00

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: 10033.00 Dr