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

CREDIT Original

SL9129

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: AGARSEN TRADERS HOUSING

BOARD

Dated: 08/11/2024

Ref. No ..:

JAIPUR Truck No

Phone no. **Destination JAIPUR** GST NO UnRegistered Transport: SHAKIL

Broker DL RAMAWATAR KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,200.00	0.00	2,760.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	13,800.00	0.00	4,140.00

2.00 **Total Qty** 60.00 Basic Amount 6,900.00 **Other Charges**

Note

WAGES ROUND OFF

8.80 0.20

Amount Chargeable (In Words):

Rupees Six Thousand Nine Hundred Nine Only.

Oth.Charges 9.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 6,909.00

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

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: 6909.00 Dr