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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: MOHAN DAS AND SONS SPM Dated: 17/08/2024 SL5761 Ref. No ..: NEW ANAJ MANDIH-16JAIPUR, **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: MAHESH GST NO 08BRGPS7481D1ZE

Broker		E-	E-way Bill No							
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	PANI NARIYAL MTP		080119	2.00	2.00	1,600.00	0.00	3,200.00		
2	CHOULA MOGAR 30 KG		071335	2.00	60.00	9,800.00	0.00	5,880.00		
3	CHANA DAL 30 KG		071390	2.00	60.00	9,500.00	0.00	5,700.00		
4	BESAN 30 KG 1+1		110610	2.00	60.00	9,900.00	0.00	5,940.00		
5	AATA 30 KG		110100	1.00	30.00	3,300.00	0.00	990.00		

9.00 212.00 Basic Amount **Total Qty Other Charges** 21,710.00

Note

MUDDAT WAGES ROUND OFF

50.65 42.80 - 0.45 Amount Chargeable (In Words):

Rupees Twenty One Thousand Eight Hundred Three Only.

Oth.Charges 93.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 21,803.00

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

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: 210392.00 Dr