SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

LL OF SUPPLY

Original **Rinku**: 99506-96449

CASH

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

SL9080					
Ref. No:					
Truck No					
Transport: SELF					

Broker E-way Bill No

y							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.40	8,300.00	0.00	2,523.20
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,200.00	0.00	1,560.00
3	URAD SABUT	071331	1.00	30.00	10,800.00	0.00	3,240.00
4	MAUTH MTP	071390	1.00	29.70	7,400.00	0.00	2,197.80
5	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
6	CHOULA 30 KG	071335	1.00	30.00	8,600.00	0.00	2,580.00

Other Charges Total Qty 6.00 180.10 Basic Amount 14,921.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

26.40 - 0.40

Amount Chargeable (In Words):

Rupees Fourteen Thousand Nine Hundred Forty Seven Only.

Not Amount	14 047 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	26.00

Net Amount 14,947.00

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: 14947.00 Dr