### SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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 : ASHOK JI RAMGARH MODE	Dated: 03/08/2024	Invoice No.:	SL5194			
	Ref. No:	Ref. No:				
JAIPUR	Truck No	Truck No				
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SELF					

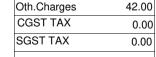
Bro	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
2	CHANA DAL 30 KG	071390	2.00	60.00	8,300.00	0.00	4,980.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,300.00	0.00	2,790.00
5	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
6	KALA MASOOR 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
7	MOONG DAL 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00

Other ChargesTotal Qty10.00300.00Basic Amount28,440.00NoteOth Charges42.00

WAGES

42.00





## Amount Chargeable (In Words ):

Rupees Twenty Eight Thousand Four Hundred Eighty Two Only.

Net Amount 28,482.00

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: 33346.00 Dr